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SOUTH CAROLINA
DEPARTMENT OF INSURANCE

ANNUAL REPORT
1989-1990

Printed Under The Direction Of The
State Budget And Control Board

His Excellency, Carroll A. Campbell, Jr.
Governor
State of South Carolina
State Capitol
Post Office Box 11450
Columbia, South Carolina 29211

Dear Governor Campbell:

Pursuant to statute, we respectfully submit herewith the Eighty-third Annual Report of the South Carolina Department of Insurance covering the period of July 1, 1989, through June 30, 1990. As a part of this Report, the South Carolina Insurance Commission has included Legislative Recommendations for changes in the Insurance Statutes of South Carolina. It is the Commission's judgment that the enactment of these Legislative Recommendations will enhance the ability of the Department of Insurance to better regulate the business of insurance in the interest of the consuming public of South Carolina. These proposals, along with the activities of the Department of Insurance and all of the licensed insurers in the State of South Carolina, are summarized on the following pages of this Report.

The Insurance Commission and the Department of Insurance stand ready to assist you and the Members of the General Assembly in the common pursuit of fulfilling our statutory responsibilities.

Respectfully submitted,

Connie R. Morton

CONNIE R. MORTON
Chairman
South Carolina Insurance Commission

John G. Richards

JOHN G. RICHARDS
Chief Insurance Commissioner

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SOUTH CAROLINA INSURANCE COMMISSION'S
LEGISLATIVE RECOMMENDATIONS
FOR 1991

The accreditation of the South Carolina Department of Insurance and its financial solvency requirements and procedures under standards set by the National Association of Insurance Commissioners (NAIC) is the main goal of the South Carolina Insurance Commission's 1991 Legislative Recommendations.

Under standards adopted by the NAIC in 1990, the adoption of a number of bills and regulations by the South Carolina General Assembly would assure compliance with the minimum Financial Regulatory standards of the NAIC and accomplish a number of objectives of state regulation of insurance. These objectives would be to increase the protection afforded the South Carolina insurance purchaser by placing more stringent requirements on the financial activities of insurance companies.

The Insurance Commission has found that this broad program would require that a number of major changes in the Code of Laws be made. A standards committee of the NAIC has reviewed South Carolina's regulations and insurance laws and has found in its initial evaluation that several areas will need to be addressed.

In addition to the program to thrust South Carolina to the forefront in accreditation by the NAIC, the Commission has adopted a number of other proposals, not directly connected with financial solvency, which are believed to be important in the regulatory environment of South Carolina.

The Commission therefore recommends that bills accomplishing the following changes in the insurance laws be adopted by the 1991 General Assembly:

LEGISLATION NECESSARY TO EARN NAIC ACCREDITATION

SYNOPSIS OF MAJOR LEGISLATION NECESSARY TO EARN NAIC ACCREDITATION

1. Capital And Surplus/Net Worth Requirements.
   Amend existing law to increase minimum capital and surplus required to become licensed as an insurer in South Carolina and increase net worth requirements to become licensed as a health maintenance organization. Give the Commissioner the authority to require additional capital and surplus or net worth based on the nature of the business transacted. Require that the initial capital and surplus of insurers and net worth of health maintenance organizations consist of cash or marketable securities.

2. Standards For Determining Hazardous Financial Condition.
   Adopt NAIC Model to Define Standards and Commissioner's Authority for Companies Deemed to be in Hazardous Financial Condition. This NAIC Model establishes standards for determining whether the continued operation of an insurer is hazardous to the policyholders or the public and prescribes what action the Commissioner may take in such a situation. It is anticipated that these changes would be accomplished by amending existing statutes.

3. Valuation Of Assets.
   Develop standards for valuing other invested assets, such as data processing equipment, limited partnerships and joint ventures, which are not valued by the Committee on Valuation of Securities of the NAIC. This will be accomplished either by amending an existing regulation or statute.

4. Holding Company Act.
   Adopt language from the NAIC Model Holding Company Act which is not contained in South Carolina's Act. The new section, which would be added to existing law, covers acquisitions of insurers other than domestic insurers and establishes a competitive standard for determining

whether the merger or acquisition would substantially lessen competition. Additionally, the registration form currently required must be amended to provide that any pledge of an insurer's stock for a loan made to a member of the holding company system be disclosed.

5. Limitation On Risks.
   Subject to further clarification from the NAIC, it appears that South Carolina may need to enact a captive insurer law or specify the limitation on risks for captive insurers.

6. Investment Requirements.
   Subject to further clarification from the NAIC, South Carolina may need to more clearly address, by amending its investment law, the allowable diversification and liquidity of an insurer's investments.

7. Reinsurance.
   Adopt the NAIC Model Law On Credit for Reinsurance which specifies the circumstances in which credit for reinsurance ceded to accredited reinsurers will be given and sets standards for the accreditation of certain reinsurers. South Carolina must also adopt the NAIC Model Standards for Life Reinsurance Agreements which establishes the terms and conditions of life reinsurance agreements.

8. Annual Audited Financial Reports.
   Adopt the NAIC Model Requiring Annual Audited Financial Reports. This law would require that all insurers licensed in South Carolina, with certain exceptions, file financial reports, on an annual basis, which have been prepared by independent certified public accountants. The adoption of this provision is required for NAIC certification.

9. Risk Retention/Purchasing Groups.
   Amend South Carolina's Risk Retention Act to clearly provide that purchasing groups may purchase coverage from surplus lines companies and that the financial examination of a risk retention group must be performed in accordance with the NAIC Examiner's Handbook.

10. Producer Controlled Property/Casualty Act.
Adopt the NAIC Model Business Transacted with Producer Controlled Property/Casualty Insurer Act which prescribes certain limitations on business written by brokers or similar entities and placed with insurers which are controlled by that broker.

11. Administrative Supervision Provisions.
Adopt the NAIC Administrative Supervision Model Act which establishes a procedure and guidelines for the use of administrative supervision as a regulatory tool. This Act would operate as a complement to existing legislation which would be appropriately amended.

12. Amendments To Insurers Supervision, Rehabilitation And Liquidation Act.
In addition to amending the Insurers Supervision, Rehabilitation and Liquidation Act in conjunction with the adoption of the Administrative Supervision Model Act, South Carolina's Liquidation Act must be amended to comply with the NAIC Insurers Rehabilitation and Liquidation Model Act:

    A. To extend its provisions to prepaid health care delivery plans;

    B. To give the Commissioner the discretion to continue current delinquency proceedings under the previous Act or the amended Act;

    C. To prescribe the conditions precedent to an insurer's release from delinquency proceedings;

    D. To remove a provision from the current law which requires that the Commissioner post a bond to cover proceedings under the Insurers Supervision, Rehabilitation and Liquidation Act;

    E. To include a portion of the Model which establishes guidelines for the operation of an insurer subject to an order of liquidation pending the outcome of appeal of that order;

F. To adopt a section of the Model which gives the Commissioner the specific power to audit all books and records of the agents of the insolvent insurer;

G. To adopt a section of the Model relieving the liquidator from the obligation to defend claims or to continue to defend claims after the entry of a liquidation order; and

H. To include a section of the Model which would amend the current priority scheme for distribution of assets of an insolvent insurer to afford claims of the federal or state or local government Class 3 priority.

LEGISLATION IN GENERAL AREAS OF INSURANCE

1. Agents' Continuing Education.

Individuals desiring to become licensed as insurance agents in South Carolina are required by law to complete forty (40) hours of prelicensing education. However, there is no requirement that an agent, once licensed, complete minimal annual insurance-related education courses. To assure the continuing competence of licensed insurance agents, the Commissioner recommends that the Commission endorse legislation similar to that which was introduced in the waning days of the 1990 General Assembly which would require both property and casualty insurance agents and life, accident and health insurance agents to annually complete twelve (12) hours of continuing insurance education.

2. Amendments To Property And Casualty Insurance Guaranty Association Act.

The two domestic insurance company insolvencies which resulted from the devastating property damage caused by Hurricane Hugo highlighted two apparent weaknesses in the Property and Casualty Insurance Guaranty Association Act. First, due to a statutory cap on the amount an insurer may be assessed in any one year, the Association was forced to borrow substantial sums of money to pay the claims of the insolvent insurers. The Commissioner proposes that the Act be amended to provide that the Board of Directors of the Association may request that the Commissioner waive the statutory cap on assessments. Second, the Act now provides for the imposition of mandatory deductibles for claims paid by the Association which are in addition to any deductibles required by the policy issued by the insolvent insurer. While the imposition of deductibles may serve a useful purpose in reducing the number of small or nuisance claims filed with the Association, it may defeat the laudable goal of minimizing the impact of an insolvency which occurs as a result of or during an emergency or a catastrophe. Therefore, the Commissioner recommends that the Act be amended to give the Commissioner the authority to waive the deductibles when an insurance emergency or catastrophe exists.

3. Amendment To Insurance Holding Company Regulatory Act.

The Holding Company Act currently allows domestic insurers to pay extraordinary dividends to shareholders only with the approval of the Commissioner. In determining whether a dividend is "Extraordinary," the statute requires that reference be made to certain factors "as of the previous December thirty-first." To clarify the base year used to determine whether a dividend is extraordinary, the Commissioner recommends that the Act be amended to provide for reference to the insurer's most recent annual statement.

4. Confidentiality Of Work Papers And Draft Reports Of Examiners.

One of the Commission's 1990 legislative recommendations was to extend an existing confidentiality provision to the work papers and draft reports of financial examiners performing statutorily-required examinations to assure the integrity of such papers. This recommendation was amended and passed by the House and sent to the Senate where it was not reached by the Banking and Insurance Committee prior to the end of the session. The Commissioner recommends that the Commission again endorse this recommendation, as amended.

5. Credit Life Insurance.

It appears from statistics compiled by the Department that rates for credit life insurance, which are set by statute, may be too high. The Commissioner, in conjunction with the Department of Consumer Affairs, will be reviewing pertinent statutory and regulatory provisions to determine what action is warranted. Any specific legislative or regulatory amendments which are proposed as a result of this review will be brought before the Commission for its concurrence and endorsement.

6. Recommendations Of Select Committee On Health Care Cost Containment.

Senator Edward Saleeby's Select Committee On Health Care Cost Containment, of which the Commissioner is a member, was preparing a report complete with legislative recommendations as this report was being written. If the Committee's report contains specific insurance-related legislative recommendations, the Commissioner will bring those recommendations to the attention of the Commission with the request that it endorse them.

7. Amendment To Regulation 69-44, Long-Term Care Insurance.

Regulation 69-44, which concerns Long-Term Care Insurance and which is based on the NAIC Model, was adopted in 1989. Since its adoption, the NAIC has amended the Model to require that a Long-Term Care shopper's guide be delivered to all prospective applicants. The Department intends to begin the process, consistent with the Administrative Procedures Act, to amend this regulation and to require the delivery of a shopper's guide to applicants for long-term care insurance.

8. Amendment To Regulation 69-33, Dates For Payment Of Annual License Fees For Insurance Agents, Brokers, Adjusters, Agencies And Motor Vehicle Physical Damage Appraisers.

The Department has begun the process of amending existing Regulation 69-33. The change was initiated to increase efficiency at the Department by more evenly spreading throughout the year the renewal of licenses. As proposed, the renewal of agents' licenses would be moved from October 1 to September 1 and that of appraisers licenses from October 1 to September 1. The Department may also amend the regulation to include the renewal dates of other categories of licensees.

SOUTH CAROLINA DEPARTMENT OF INSURANCE

1612 Marion Street, Columbia, South Carolina 29201
Area Code 803 737-6160

The South Carolina Department of Insurance was created in 1908 and is charged with the responsibility of enforcement and execution of laws relating to insurance and regulations incidental and necessary to the proper administration of such law.

The Chief Insurance Commissioner is selected by the Commission from other than its own membership for a four-year term of office.

(By Act 488, 1980 [1976 Code, Section 38-3-20, as amended] the Commission consists of seven members appointed by the Governor with advice and consent of the Senate, one from each Congressional District and one at large for terms of office as follows: Two members for two years, two members for four years, and three members for six years and thereafter for terms of six years.)

(Act 488, 1980 [1976 Code, Section 38-3-90] authorizes a five person Committee to advise and consult with the Commission concerning policies formulated, operation, and administration of insurance laws. Terms are to be coterminous with the term of the appointing Governor. Members are appointed from specified segments of the insurance industry.)

COMMISSION MEMBERS

1st Dist.	Edward K. Pritchard, Jr.	(1990)	Charleston
2nd Dist.	Frank B. Washington	(1996)	Columbia
3rd Dist.	Joab M. Anderson	(1994)	Greenwood
4th Dist.	William S. Jones	(1994)	Spartanburg
5th Dist.	Connie R. Morton, Chm.	(1992)	Rock Hill
6th Dist.	Frances B. Gilbert, V.Chm.	(1992)	Conway
At Large	Roger E. Meiners	(1992)	Clemson

Advisory Committee

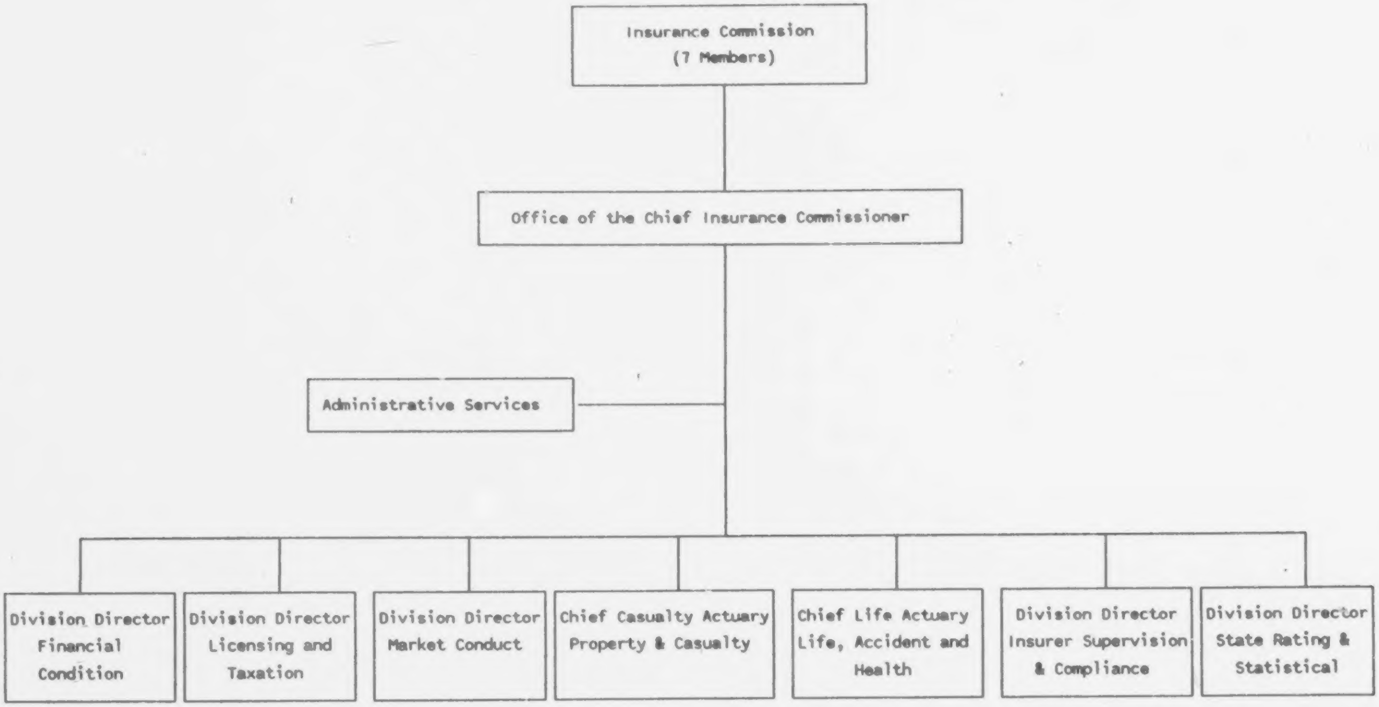
Lee Brinkley, Jr., Chm.	(P&C Agent)	Columbia
C. Alan Chapman	(Life)	Greenville
Daniel Fishner	(P&C)	Greer
Robert R. Bowers	(LA&H Agent)	Columbia
Vacant		

Office Organization

Chief Insurance Commissioner	John G. Richards
Deputy Chief Insurance Commissioner	Susanne K. Murphy
General Counsel	Lee P. Jedziniak
Division Directors:	
Financial Condition	Cecil W. Thomas
Insurer Supervision and Compliance	Andrew F. Litvin
Licensing and Taxation	RoLand M. Crawford
Life, Accident and Health	C. Michael Jordan
Market Conduct	Bruce R. Templeton
Property and Casualty	Martin M. Simons
Special Assistant to Commissioner	Joseph P. Barnett
Director, Administrative Services	Mitzi L. Leeke
Executive Assistant	Paul Miller
Executive Assistant	James Byrd
Section Directors:	
Agents Examinations and Licensing	Wendy C. Brawley
Analysis and Examinations	Howard S. Winslow
Chief Analyst	Timothy W. Campbell
Chief Financial Examiner	Linda G. Haralson
Consumer Assistance	I. C. Russell
Insurer Licensing and Taxation	Anne Greene Yakshaw
Life, Accident and Health	Robert B. Pierce
Property and Casualty	Trudy N. Harrison
Utilization Review	W. Timothy Baker

BASIC ORGANIZATIONAL CHART

South Carolina Department of Insurance


Insurance Commission
(7 Members)
Office of the Chief Insurance Commissioner
Administrative Services
Division Director
Financial
Condition
Division Director
Licensing and
Taxation
Division Director
Market Conduct
Chief Casualty Actuary
Property & Casualty
Chief Life Actuary
Life, Accident and
Health
Division Director
Insurer Supervision
& Compliance
Division Director
State Rating &
Statistical

AGENCY PROGRAMS BY PRIORITY IMPORTANCE

In accordance with the requirements of the 1989 Appropriations Act each Agency is required to present a Report which ranks programs in importance to the mission of the Agency. This report compares actual performance with that of the prior year, together with Statistical Analysis, where appropriate, which compares current year performance with that of the prior year.

Financial Condition Division

The Financial Condition Division protects the public against company insolvencies by maintaining financial surveillance to detect problems in advance and develops information for regulatory action. In-depth financial analyses of insurers annual statements are made by a team of analyst to establish priorities for on-site examinations. Once domestic and foreign priority companies are established, Financial Examiners audit the companies and prepare reports of examination assessing the financial condition and cite material adverse findings for public record. Examinations are a prerequisite for licensing in this State.

Year Ending June 30, 1990

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$ 569,332	563,388	(5,944)
Contractual Services	1,500	1,500	0
Fixed Charges	100	73	(27)
Travel	119,893	103,098	(16,795)
Totals	$ 690,825	668,059	(22,766)

Statistical Analysis:	Number	Personal Service Cost Per Unit
Financial Examinations	37	$ 11,096
Financial Statements Analyzed	1,719	89

Year Ending June 30, 1989

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$ 604,692	571,929	(32,763)
Contractual Services	1,525	1,525	0
Fixed Charges	59	59	0
Travel	103,699	103,699	0
Totals	$ 709,975	677,212	(32,763)

Statistical Analysis:	Number	Personal Service Cost Per Unit
Financial Examinations	54	$ 8,143
Financial Statements Analyzed	1,689	78

Licensing and Taxation Division

The Licensing and Taxation Division administers statutes and regulations governing the licensing and taxation of insurance companies; collection of fees and licensing of agents, agencies, brokers, adjusters and appraisers; initiates proceedings for suspension, cancellation or revocation of company and agents licenses. Assists the State Treasurer in distribution of certain fees and taxes to municipalities and political subdivisions.

Year Ending June 30, 1990

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$ 343,680	343,474	(206)
Travel	3,500	2,421	(1,079)
Totals	$ 347,180	345,895	(1,285)

Statistical Analysis:	Number	Personal Service Cost Per Unit
Companies Licensed	1,456	$ 137.57
Agents, Adjusters, Agencies and Appraisers Licensed	42,596	3.59

Year Ending June 30, 1989

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$ 354,777	352,415	(2,362)
Travel	1,725	1,725	0
Totals	$ 356,502	354,140	(2,362)

Statistical Analysis:	Number	Personal Service Cost Per Unit
Companies Licensed	1,445	$ 135.84
Agents, Adjusters, Agencies and Appraisers Licensed	40,575	4.13

Market Conduct Division

The Market Conduct Division protects policyholders and claimants against unfair sales and advertising, underwriting, claims handling and premium service practices. The Consumer Assistance Section provides assistance to the general public on claims and complaints through visits and correspondence; initiates investigations of alleged misconduct by agents, agencies and companies; conducts market conduct audits to detect unfair trade practices; and makes claims studies to determine unfair market conduct practices.

Year Ending June 30, 1990

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$ 473,512	454,745	(18,767)
Contractual Services	62,000	62,000	0
Travel	19,500	19,278	(222)
Totals	$ 555,012	536,023	(18,989)

Statistical Analysis:	Number	Personal Service Cost Per Unit
Consumer Complaints and Assists	24,269	$ 9.61
Investigations Performed	76	2,634.70

Year Ending June 30, 1989

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$ 385,693	374,538	(11,155)
Contractual Services	0	0	0
Travel	9,241	9,241	0
Totals	$ 394,934	383,779	(11,155)

Statistical Analysis:	Number	Personal Service Cost Per Unit
Consumer Complaints and Assists	15,459	$ 11.40
Investigations Performed	70	2,516.27

Administration

The Chief Insurance Commissioner is charged with forcefully pursuing policies and objectives set by the South Carolina Insurance Commission. By statute the Chief Insurance Commissioner is charged with the supervision and regulation of certain rates, standards and practices of insurance companies. The Commissioner is also charged with determining that all laws of the State governing the insurance business are faithfully executed. The Chief Insurance Commissioner provides guidance to each organizational unit in the development of programs for effective insurance regulation. This division performs required legal and fiscal services and is also responsible for personnel, office management, purchasing and data processing. The Chief Insurance Commissioner serves as Chairman ex-officio of three non-profit legal entities, each requiring part-time managerial activities of one or more employees. While funding for these programs is not appropriated, administrative responsibilities and supervision must be absorbed by this Agency.

Year Ending June 30, 1990

Description	Budget	Actual Expenditures	Under Budget
CIC	$ 82,627	82,625	(2)
Unclassified Positions	63,743	63,743	0
Classified Positions	786,302	786,267	(35)
Per Diem	2,940	2,065	(875)
Temporary Positions	11,460	11,460	0
Contractual Services	296,477	26,907	(269,570)
Supplies	125,755	123,782	(1,973)
Fixed Charges	436,006	432,065	(3,941)
Equipment	151,379	151,253	(126)
Travel	30,900	29,651	(1,249)
Debt Service	40,500	40,500	0
Totals	$2,028,089	1,750,318	(277,771)

Year Ending June 30, 1989

Description	Budget	Actual Expenditures	Under Budget
CIC	$ 78,639	78,570	(69)
Unclassified Positions	65,822	65,816	(6)
Classified Positions	762,635	759,757	(2,878)
Per Diem	2,940	1,995	(945)
Temporary Positions	0	0	0
Contractual Services	320,194	315,417	(4,777)
Supplies	95,668	92,155	(3,513)
Fixed Charges	428,713	418,849	(9,864)
Equipment	61,417	64,147	2,730
Travel	20,720	20,720	0
Debt Service	40,500	40,500	0
Totals	$1,877,248	1,857,926	(19,322)

Life, Accident and Health Division

The Life, Accident and Health Division provides technical expertise regarding the solvency of insurance. Reviews adequacy of accounting and statistical detail for Life, Accident and Health insurance, as well as assessing the financial aspects of company management policies. Furnishes information which will ensure company solvency as well as determination of reasonable accident and health rates for insurers.

Year Ending June 30, 1990

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$ 300,861	300,861	0
Travel	2,500	1,811	(689)
Totals	$ 303,361	302,672	(689)

Statistical Analysis:	Number	Personal Service Cost Per Unit
Forms Reviewed	16,568	$ 18.27

Year Ending June 30, 1989

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$ 297,231	287,055	(10,176)
Travel	1,236	1,236	0
Totals	$ 298,467	288,291	(10,176)

Statistical Analysis:	Number	Personal Service Cost Per Unit
Forms Reviewed	14,780	$ 19.51

Property and Casualty Division

The Property and Casualty Division protects policyholders and claimants against unfair practices in highly specialized areas of policy forms and ratemaking; promulgates risk and territorial classification plans; promulgates uniform statistical plans; analyzes rate filings and policy forms for language and content to determine that rates are not inadequate, excessive or unfairly discriminatory; publishes notices of hearings and schedules public hearings.

Year Ending June 30, 1990

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$ 291,712	291,663	(49)
Travel	5,000	4,648	(352)
Totals	$ 296,712	296,311	(401)

Statistical Analysis:	Number	Personal Service Cost Per Unit
Filings Reviewed	3,565	$ 83.12

Year Ending June 30, 1989

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$ 278,453	259,486	(18,967)
Travel	1,638	1,638	0
Totals	$ 280,091	261,124	(18,967)

Statistical Analysis:	Number	Personal Service Cost Per Unit
Filings Reviewed	5,985	$ 43.36

Insurer Supervision and Compliance Division

The Insurer Supervision and Compliance Division was created to regulate and supervise financially impaired insurers, health maintenance organizations (HMOs), or insurers or other entities under court ordered rehabilitation or liquidation. Among these functions is the administration of ancillary and domiciliary receiverships, recommendations to the Chief Insurance Commissioner to revoke or suspend the certificate of authority of financially impaired insurers or HMOs, the monitoring and control of the statutory security deposits made by insurers or HMOs for the protection of South Carolina policyholders and claimants, and processing of disciplinary actions before the Chief Insurance Commissioner against insurers or HMOs which have violated either the statutory deposit or financial reporting requirements of this Department.

Year Ending June 30, 1990

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$ 104,117	102,806	(1,311)
Travel	2,100	646	(1,454)
Totals	$ 106,217	103,452	(2,765)

Year Ending June 30, 1989

(Division Formed July 1, 1989)

State Rating and Statistical Division

The State Rating and Statistical Division's duties include implementation of South Carolina Reparations Act of 1974; assessment of insurers transacting auto insurance in this State to defray costs incurred by this Division for services performed as statistical agent for insurers; validation of computer tapes furnished by insurance companies and Division of Information Resource Management for development of quarterly reports used in determination of requests for rate changes.

Year Ending June 30, 1990

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$ 77,435	77,425	(10)
Contractual Services	310,869	303,089	(7,780)
Supplies	1,000	1,000	0
Travel	250	63	(187)
Totals	$ 389,554	381,577	(7,977)

Statistical Analysis:	Number	Personal Service Cost Per Unit
Companies Reporting Data	433	$ 881.24

Year Ending June 30, 1989

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$ 85,872	76,482	(9,390)
Contractual Services	320,525	320,525	0
Supplies	1,000	1,000	0
Travel	59	59	0
Totals	$ 407,456	398,066	(9,390)

Statistical Analysis:	Number	Total Service Cost Per Unit
Companies Reporting Data	424	$ 938.83

SOUTH CAROLINA DEPARTMENT OF INSURANCE
Statement Of Collections For The General Fund

Year Ending June 30, 1990

Annual State License Fee	$ 644,553
Department License Fees	4,674,166
Administrative Fees	367,419
Fire Department Premium Tax	3,791,641
Fire Inspection Tax	3,791,555
Insurance Premium Tax	43,794,255
Premium Tax Retaliatory	24,368,273
Workers Compensation Tax	15,521,771
Brokers Premium Tax	2,094,167
Retaliatory Fee	5,146,788
Bail Bondsmen License Fees(*)	22,120
Total Taxes and Fees	$104,216,706
Less:	
Revenue To Workers Compensation Insolvency Fund	$ 798,210
	$103,418,496
Automobile Insurance Company Assessments	$ 415,053
Examining Reimbursements	88,429
Miscellaneous Revenue	1
Total Collections-Net	$103,921,979
Less Distributions to Political Subdivisions:	
Brokers Premium Tax	$ 640,690
Fire Department Premium Tax	3,778,845
Insurance Premium Tax	9,318,620
Premium Tax Retaliatory	5,184,966
Total Distributions to Political Subdivisions	$ 18,923,121
Net Revenue to the General Fund	$ 84,998,858

(*)Net of distribution to Clerks of Court of $13,680 and $13,600.

SOUTH CAROLINA DEPARTMENT OF INSURANCE

Statement of Revenues, Expenditures, and Changes in Fund Balance

Year Ending June 30, 1990

REVENUES	
State Appropriation	$5,268,115
Other Revenue Retained and Expended in Budget	76,974
Total Revenues	$5,345,089
EXPENDITURES	
Personal Services	$3,080,522
Contractual Services	635,651
Supplies	124,781
Fixed Charges and Contributions	432,137
Travel	161,614
Equipment	151,254
Employer Contributions	624,508
Debt Service	40,500
TOTAL EXPENDITURES	$5,250,967
EXCESS REVENUES OVER EXPENDITURES	$ 94,121
Less, Amounts Lapsed to The General Fund	$ 64,174
Fund Balance Beginning of Year	$ 18,345
Fund Balance End of Year	$ 48,292

SUMMARY OF COLLECTIONS AND EXPENDITURES
YEARS 1957-1990

YEAR	COLLECTIONS	EXPENDITURES
1957	4,779,630.17	175,823.61
1958	5,057,090.10	193,529.28
1959	5,230,440.08	198,472.08
1960	5,767,365.22	193,700.35
1961	6,232,351.97	334,203.09
1962	6,633,818.11	487,893.78
1963	7,424,211.03	700,681.86
1964	8,023,168.55	714,530.65
1965	8,613,910.50	754,063.12
1966	9,607,944.13	754,281.49
1967	10,637,435.92	793,722.35
1968	11,407,060.14	821,282.41
1969	12,040,636.74	855,801.66
1970	13,808,404.25	989,126.31
1971	15,054,390.13	999,470.78
1972	17,005,567.46	995,886.85
1973	19,237,619.51	1,214,435.88
1974	21,406,630.94	1,283,662.94
1975	22,499,802.05	1,681,340.04
1976	24,177,443.34	2,064,551.52
1977	28,015,650.29	2,395,382.40
1978	31,990,712.00	2,597,842.00
1979	35,649,597.00	3,070,803.00
1980	39,722,408.00	3,277,731.00
1981	42,444,403.00	3,652,915.00
1982	45,415,327.00	3,815,441.00
1983	50,065,929.00	3,704,791.00
1984	53,881,635.00	3,775,097.00
1985	61,306,444.00	3,913,184.00
1986	71,797,414.00	4,248,505.00
1987	100,691,848.00	4,460,041.00
1988	96,441,971.00	4,404,025.00
1989	102,267,733.00	4,741,372.00
1990	103,921,979.00	5,250,967.00

ALLOCATION OF COUNTIES PORTION OF INSURANCE PREMIUM TAX AND PREMIUM TAX RETALIATORY

COUNTY	AMOUNT
Abbeville	$ 105,121.99
Aiken	490,714.33
Allendale	49,703.79
Anderson	618,984.04
Bamberg	84,178.81
Barnwell	92,300.82
Beaufort	303,676.08
Berkeley	440,082.31
Calhoun	56,709.02
Charleston	1,286,787.16
Cherokee	190,403.08
Chester	140,061.13
Chesterfield	177,291.84
Clarendon	127,588.05
Colleton	147,632.00
Darlington	291,377.04
Dillon	144,412.21
Dorchester	273,001.00
Edgefield	81,437.64
Fairfield	96,173.28
Florence	511,802.54
Georgetown	197,263.27
Greenville	1,337,607.73
Greenwood	268,751.45
Hampton	84,367.36
Horry	471,178.00
Jasper	67,383.66
Kershaw	181,251.31
Lancaster	247,909.80
Laurens	242,572.48
Lee	87,935.24
Lexington	652,066.72
McCormick	36,229.96
Marion	158,785.26
Marlboro	146,964.84

COUNTY	AMOUNT
Newberry	$ 145,151.89
Oconee	225,835.34
Orangeburg	382,242.01
Pickens	368,376.58
Richland	1,253,153.34
Saluda	75,027.05
Spartanburg	937,816.38
Sumter	409,958.36
Union	142,918.34
Williamsburg	177,596.41
York	495,805.09
Total	$ 14,503,586.03

The amounts listed above are distributed per authority of Section 38-7-100.

DISTRIBUTION OF FIRE DEPARTMENTS PREMIUM TAX TO COUNTY TREASURERS FOR 1989

COUNTY	AMOUNT
Abbeville	$ 31,597.75
Aiken	121,308.33
Allendale	15,636.68
Anderson	140,336.52
Bamberg	14,599.09
Barnwell	27,055.92
Beaufort	143,524.87
Berkeley	85,117.78
Calhoun	12,956.68
Charleston	369,185.42
Cherokee	40,494.99
Chester	30,880.41
Chesterfield	35,525.51
Clarendon	25,332.54
Colleton	39,275.76
Darlington	57,668.19
Dillon	27,280.83
Dorchester	70,220.62
Edgefield	18,209.41
Fairfield	23,468.66
Florence	118,739.60
Georgetown	65,445.35
Greenville	365,845.34
Greenwood	78,422.21
Hampton	21,084.72
Horry	216,688.82
Jasper	17,881.72
Kershaw	49,291.62
Lancaster	50,224.07
Laurens	46,950.69
Lee	16,509.38
Lexington	166,040.16
McCormick	7,178.98
Marion	38,808.45
Marlboro	25,850.88

COUNTY	AMOUNT
Newberry	$ 47,017.94
Oconee	55,878.00
Orangeburg	83,289.03
Pickens	76,039.45
Richland	344,104.41
Saluda	17,783.15
Spartanburg	236,699.18
Sumter	96,115.20
Union	23,824.29
Williamsburg	31,590.43
York	151,866.22
Total	$ 3,778,845.25

The amounts listed above are distributed per authority of Section 23-9-410 of the S. C. Code of Laws, 1976.

TABLE SHOWING PROPERTY, CASUALTY AND ALLIED LINES OF BUSINESS IN SOUTH CAROLINA FOR YEARS 1970 THROUGH 1989

	PREMIUMS		CLAIMS	
YEAR	WRITTEN	EARNED	PAID	INCURRED
1970	$ 290,878,246	$276,894,430	$164,819,706	$174,148,714
1971	338,354,787	316,606,087	172,474,855	184,677,321
1972	395,927,948	371,629,013	187,373,027	201,817,313
1973	431,849,147	408,631,434	217,174,508	238,169,615
1974	438,944,861	437,867,521	240,665,105	256,646,483
1975	464,578,140	455,087,778	282,576,858	301,062,733
1976	581,282,451	547,770,822	331,659,428	358,459,642
1977	670,135,781	635,840,252	357,609,394	395,291,747
1978	772,296,082	739,495,647	409,339,820	470,239,916
1979	883,258,353	845,850,178	475,529,371	532,230,238
1980	976,650,515	938,964,199	510,762,264	564,512,320
1981	1,028,278,380	-0-	-0-	-0-
1982	1,105,410,062	-0-	-0-	-0-
1983	1,186,848,136	-0-	-0-	-0-
1984	1,345,210,727	-0-	-0-	-0-
1985	1,632,849,557	-0-	-0-	-0-
1986	1,920,506,180	-0-	-0-	-0-
1987	2,186,034,619	-0-	-0-	-0-
1988	2,386,003,300	-0-	-0-	-0-
1989	2,447,152,866	-0-	-0-	-0-

TABLE SHOWING LIFE AND ACCIDENT AND HEALTH INSURANCE BUSINESS IN SOUTH CAROLINA FOR YEARS 1970 THROUGH 1989

	Life Business			Accident and Health Business	
YEAR	Amount Insurance in Force	Premiums Received	Claims Paid	Premiums and Contract Fees Received	Losses & Claims Paid
1970	14,485,231,503	237,808,977	113,355,406	175,790,177	123,719,018
1971	16,169,725,825	244,917,442	119,231,058	200,663,235	140,074,306
1972	18,169,664,914	286,782,800	128,958,643	234,897,152	162,995,173
1973	19,557,555,701	313,400,948	136,544,623	270,298,754	194,709,040
1974	22,948,905,490	331,751,079	153,293,808	306,630,187	226,974,475
1975	23,926,283,308	348,400,816	162,163,334	343,066,193	275,353,477
1976	26,818,149,641	378,529,603	166,220,641	384,342,158	300,489,080
1977	30,095,899,976	408,002,523	193,474,609	467,117,373	347,781,789
1978	33,752,242,601	439,160,067	203,745,653	507,025,285	365,175,348
1979	40,545,238,000	486,516,534	209,338,024	549,165,924	413,902,098
1980	43,302,031,000	506,510,963	238,949,648	582,087,578	455,216,543
1981	-0-	534,199,631	-0-	659,928,867	-0-
1982	-0-	569,579,771	-0-	721,832,229	-0-
1983	-0-	621,753,075	-0-	743,087,243	-0-
1984	-0-	691,976,535	-0-	728,716,896	-0-
1985	-0-	772,721,497	-0-	763,956,231	-0-
1986	-0-	832,037,762	-0-	754,678,925	-0-
1987	-0-	936,946,045	-0-	786,591,484	-0-
1988	-0-	913,397,426	-0-	866,738,905	-0-
1989	-0-	911,178,984	-0-	918,705,085	-0-

INSURER LICENSING AND TAXATION DIVISION
ACTIVITY REPORT

Number of insurance companies licensed as of January 1, 1989	1,394
Number of insurance companies admitted during the year	36
Number of insurance companies withdrawn	28
Number of insurance companies licensed as of December 31, 1989	1,402
Number of Premium Service Finance Companies licensed as of June 30, 1990	54
1989 Fee and Tax Returns audited/analyzed	1,420

Assessments collected per audits:

Annual License Fee	$ 3,200.00
Annual Fixed License Fee	4,400.00
Insurance Premium Tax	31,390.58
Premium Tax Retaliatory	228,239.14
Fire Inspection Tax	3,360.08
Fire Departments Premium Tax	1,878.93
Workers Compensation Premium Tax	37,067.18
Administrative Penalties and Interest	9,001.18
Retaliatory Tax	390,498.64
Total	$ 709,035.73

BROKERS PREMIUM TAX

Brokers' Premium Tax Collected for 1990	$ 1,964,459.04

SPECIAL NOTATIONS 1989

Aaoms Mutual Insurance Company (RRG)
Registered 1/1/89.

Allied Bankers Life Insurance Company
By Order dated 2/27/89, the Chief Insurance Commissioner revoked the certificate of authority of this company.

Amalgamated Labor Life Insurance Company
By Order dated 7/7/89, the Chief Insurance Commissioner revoked the certificate of authority of this company.

American Druggists Insurance Company
By Order dated 2/27/89, the Chief Insurance Commissioner revoked the certificate of authority of this company.

American Financial Security Life Insurance Company
Effective 10/6/89, name changed from Penn Diversified Insurance and Annuity Company.

American Foundation Life Insurance Company
Deleted Accident and Health authority effective 10/2/89.

American Franklin Life Insurance Company, The
Added Variable Annuity and Variable Contracts authority effective 11/1/89.

American Justice Insurance Reciprocal (RRG)
Effective 12/8/89, company redomesticated from Missouri to Indiana. Registered 4/14/89.

American Life and Casualty Insurance Company
Effective 4/17/89, company redomesticated from North Dakota to Iowa.

American Mutual Fire Insurance Company
Effective 11/1/89, the Chief Insurance Commissioner was appointed Liquidator for Hibernian Mutual Insurance Company. All current policies will be serviced by this company but there will be no renewal policies issued by this company.

American Mutual Insurance Company of Boston
By Order dated 3/10/89, the Chief Insurance Commissioner revoked the certificate of authority of this company.

American Mutual Liability Insurance Company
By Order dated 3/10/89, the Chief Insurance Commissioner revoked the certificate of authority of this company.

American Policyholders Insurance Company
By Order dated 3/29/89, the Chief Insurance Commissioner suspended the certificate of authority of this company.

American Progressive Life Insurance Company
Still under suspension by Order dated 9/12/88.

American Psychiatric Association (RRG), Inc.
Registered 6/1/89.

American Risk Funding Insurance Company
Licensed 12/12/89.

American Security Life Insurance Company
Effective 8/31/89, Appalachian National Life Insurance Company reinsured, sold and transferred all insurance policies and annuity contracts to this company. Effective 3/15/89, this company purchased Appalachian National Life Insurance Company.

American Standard Life and Accident Insurance Company
By Order dated 1/13/89, the Chief Insurance Commissioner suspended the certificate of authority of this company.

American Sun Life Insurance Company
By Order dated 10/25/89, the Chief Insurance Commissioner revoked the certificate of authority of this company. By Order dated 5/23/89, the Chief Insurance Commissioner suspended the certificate of authority of this company.

Appalachian National Life Insurance Company
Effective 8/31/89, this company reinsured, sold and transferred all insurance policies and annuity contracts to American Security Life Insurance Company. Effective 3/15/89, American Security Life Insurance Company purchased this company.

Appliance Manufacturers Assurance Company, (RRG) Inc.
Effective 2/10/89, company voluntarily withdrew from the State.

Association Employers Insurance Company
Effective 10/25/89, name changed from Association Employers Reinsurance, Inc.

Atlantic Casualty and Fire Insurance Company
Deleted Accident and Health authority effective 10/23/89.

AXA Reinsurance Company
Effective 10/1/89, name changed from Gamma Reinsurance Company.

Bankers Insurance Company
Licensed 10/17/89.

Bankers Life Insurance Company of Florida
Licensed 10/17/89.

Banner Life Insurance Company
Added Variable Annuity and Variable Contracts authority effective 9/21/89.

Blue Ridge Insurance Company
Licensed 10/2/89.

Boston Mutual Life Insurance Company
Effective 5/1/89, company assumed all liabilities from State Mutual Life Assurance Company of America.

Canada Life Insurance Company of America
Licensed 9/21/89.

Capital City Insurance Company, Inc.
Added Property authority effective 10/25/89.

Catawba Insurance Company
Effective 12/1/89, this company assumed all policies of Grange Mutual Fire Insurance Company of S.C. and will be the servicing carrier for all claims prior to that date.

Centaur Insurance Company
By Order dated 6/2/89, the Chief Insurance Commissioner revoked the certificate of authority of this company.

Central National Insurance Company of Omaha
By Order dated 9/18/89, the Chief Insurance Commissioner suspended the certificate of authority of this company.

Centurion Casualty Company
Licensed 8/10/89.

Charleston Insurance Company
Effective 9/18/89, name changed from Old Charleston Insurance Company, Ltd.

Chartwell Reinsurance Company
Effective 11/10/89, name changed from NWNL Reinsurance Company.

Cherokee Insurance Company
Still under suspension by Order dated 7/26/84.

Chubb Life Insurance Company of America
Effective 4/1/89, name changed from United Life and Accident Insurance Company.

Cincinnati Indemnity Company, The
Licensed 9/25/89.

Columbian Life Insurance Company
Licensed 10/3/89.

Columbus Mutual Life Insurance Company
Effective 7/1/89, this company merged into Western and Southern Life Insurance Company with Western and Southern Life Insurance Company being the survivor.

Compass Insurance Company
Still under suspension by Order dated 4/4/85.

CPA Mutual Insurance Company of America (RRG)
Effective 4/20/89, company voluntarily withdrew from the State.

Crown Life Insurance Company
Added Variable Annuity and Variable Contracts authority effective 4/10/89.

Cumis Life Insurance Company, Inc.
Effective 10/24/89, name changed from Cudis Insurance Society, Inc.

Diamond Benefits Life Insurance Company
By Order dated 1/17/89, the Chief Insurance Commissioner suspended the certificate of authority of this company.

Equitable Life Insurance Company of Iowa
Licensed 4/3/89.

Farmers Mutual Insurance Association of Newberry, S.C.
Added Casualty authority effective 1/1/89.

Fidelity National Title Insurance Company of Tennessee
Effective 3/28/89, name changed from Southern Title Insurance Company.

Financial Planners Professional Liability Ins. Co. (RRG)
Registered 7/10/89.

Financial Security Assurance International Inc.
Effective 8/23/89, this company redomesticated from Iowa to Indiana and simultaneously changed its name from Financial Security Assurance of Iowa, Inc.

Financial Security Assurance of Iowa, Inc.
Effective 8/23/89, this company redomesticated from Iowa to Indiana and simultaneously changed its name to Financial Security Assurance International, Inc.

First American Insurance Company
Added Marine authority effective 3/20/89.

First Continental Life and Accident Insurance Company
Effective 8/9/89, Jefferson National Life reinsured all insurance business of Union Life Insurance Company. Jefferson National Life then reinsured the Accident and Health portion of this business with this company.

First Investors Life Insurance Company
Licensed 11/29/89.

First Liberty Insurance Corporation, The
Licensed 12/18/89.

First Transcontinental Life Insurance Corporation
Still under suspension by Order dated 11/10/88.

Food Processors Risk Retention Group, (RRG)
Registered 3/1/89.

GE Residential Mortgage Insurance Corporation of N. C.
Effective 7/1/89, this company redomesticated from Michigan to North Carolina and changed name from General Electric Mortgage Insurance Corporation of Michigan.

GEICO General Insurance Company
Effective 6/22/89, company redomesticated from Iowa to Maryland.

General Accident Insurance Company of America
Added Surety authority effective 11/6/89.

General Electric Equity Insurance Corporation of Michigan
Effective 7/1/89, this company redomesticated from Michigan to North Carolina and changed name to General Electric Home Equity Insurance Corporation of North Carolina.

General Electric Home Equity Insurance Corporation of N.C.
Effective 7/1/89, this company redomesticated from Michigan to North Carolina and changed name from General Electric Equity Insurance Corporation of Michigan.

General Electric Mortgage Insurance Corporation of Michigan
Effective 7/1/89, this company redomesticated from Michigan to North Carolina and changed name to GE Residential Mortgage Insurance Corporation of North Carolina.

General Electric Mortgage Reinsurance Corporation
Effective 7/1/89, this company redomesticated from Florida to North Carolina.

Genesis Insurance Company
Effective 11/21/89, name changed from Phoenix General Insurance Company and added Casualty, Surety, and Marine authority.

Georgia Casualty and Surety Company
Deleted Accident and Health authority effective 9/12/89.

Global Insurance Company
Added Casualty and Marine authority effective 2/13/89.

Golden American Life Insurance Company
Added Variable Contracts authority effective 4/28/89.

Grange Mutual Fire Insurance Company
Effective 12/1/89, Catawba Insurance Company will assume all inforce policies and be servicing company for claims arising prior to 12/1/89 for this company. By Order dated 11/27/89, this company declared insolvent and corporate existence dissolved. The Chief Insurance Commissioner was appointed Liquidator.

Great Central Insurance Company
Licensed 1/4/89.

Great Eastern Life Insurance Company
Effective 12/31/89, this company filed articles of dissolution with the S.C. Secretary of State. There have been no policyholders since 1974.

Gulf Insurance Company
Added Accident and Health authority effective 8/1/89.

Heritage Indemnity Company
Added Marine authority effective 4/27/89.

Hibernian Mutual Insurance Company
Effective 11/1/89, this company was dissolved by Liquidation Order of 5th Judicial Circuit Court and the Chief Insurance Commissioner was appointed Liquidator. The policies will be serviced by American Mutual Fire Insurance Company with no renewal policies being issued on these policies.

Horace Mann Insurance Company
Effective 1/1/89, company redomesticated from Florida to Illinois.

HOW Insurance Company (RRG)
Effective 8/16/88, company redomesticated from Delaware to Virginia and changed its name from HOW Insurance Company of Delaware.

Independent Life and Accident Insurance Company
Effective 7/31/89, South Atlantic Life Insurance Company merged into this company with this company being the survivor. Effective 6/7/89, this company purchased 100% of the stock of South Atlantic Life Insurance Company.

Insurance Company of Florida
Added Marine authority effective 4/19/89.

Integrated Resources Life Insurance Company
Added Accident and Health authority effective 10/18/89.

Inter-State Assurance Company
Added Accident and Health authority effective 9/7/89.

Investment Life and Trust Company
Effective 10/11/89, this company assumed and reinsured substantially all of the Annuity business of Liberty Life Insurance Company.

Investors Consolidated Insurance Company
Effective 4/5/89, name changed by dropping "Inc.".

Investors Life Insurance Company of California
Effective 12/31/89, name changed from INA Life Insurance Company.

Jefferson National Life Insurance Company
Effective 8/9/89, this company reinsured all insurance business of Union Life Insurance Company. This company then reinsured the Accident and Health portion of this business with First Continental Life and Accident Insurance Company.

Koln Life Insurance Company
Licensed 5/23/89.

Liberty Life Insurance Company
Effective 6/30/89, this company assumed some inforce insurance of Triad Life Insurance Corporation. Effective 7/1/89, this company assumed all inforce insurance of Triad Life Insurance Company. Effective 10/11/89, Investment Life and Trust Company assumed and reinsured most of Annuity business of Liberty Life Insurance Company.

Life Of Indiana Insurance Company
By Order dated 6/2/89, the Chief Insurance Commissioner suspended the certificate of authority of this company.

Lincoln Heritage Life Insurance Company
Licensed 12/18/89.

Lincoln National Life Insurance Company
Effective 1/1/89, Lincoln National Pension Insurance Company merged into this company.

Lincoln National Pension Insurance Company
Effective 1/1/89, this company merged into Lincoln National Life Insurance Company.

LM Insurance Corporation
Licensed 12/18/89.

London Pacific Life and Annuity Company
Effective 6/30/89, name changed from Southern Life Insurance Company.

Loyalty Life Insurance Company
Effective 1/1/89, company redomesticated from Michigan to Florida.

Maccabees Life Insurance Company
Added Variable Annuity and Variable Life Contracts authority effective 12/15/89. Effective 1/1/89, name changed from Maccabees Mutual Life Insurance Company and simultaneously became a stock company.

Maine Fidelity Life Insurance Company
Effective 3/31/89, Manufacturers Life Insurance Company of America entered into an agreement to assume all policy and other liabilities of this company.

Manufacturers Life Insurance Company of America, The
Effective 3/31/89, this company entered into an agreement with Maine Fidelity Life Insurance Company to assume all policy and other liabilities.

Maryland Casualty Company
Effective 12/31/89, all Zurich companies writing private passenger auto, homeowners, and other personal lines ceded 100% of outstanding liabilities on business to this company under a bulk reinsurance agreement.

Maxicare So/East Health Plans Inc. DBA Maxicare S.C.
By Order dated 3/16/89, the Chief Insurance Commissioner suspended the certificate of authority of this company. Effective 3/21/89, this suspension was discontinued due to a restraining order issued by a federal bankruptcy judge.

Metropolitan Life Insurance Company
Added Variable Contracts authority effective 7/10/89.

Mid-America Life Assurance Company
By Order dated 3/6/89, the Chief Insurance Commissioner suspended the certificate of authority of this company.

Midland Insurance Company
By Order dated 2/15/89, the Chief Insurance Commissioner revoked the certificate of authority of this company.

Midland Risk Insurance Company
Effective 3/6/89, name changed from Memphis Fire Insurance Company.

Midwest Security Life Insurance Company
Added Accident and Health authority effective 9/1/89.

Mission American Insurance Company
By Order dated 6/12/89, the Chief Insurance Commissioner revoked the certificate of authority of this company.

Modern Pioneers' Life Insurance Company
By Order dated 6/28/89, the Chief Insurance Commissioner revoked the certificate of authority of this company. By Order dated 2/1/89, the Chief Insurance Commissioner suspended the certificate of authority of this company.

NAC Reinsurance Corporation
Effective 2/10/89, name changed from North American Company for Property and Casualty Insurance.

National Auto Mutual Insurance Company (RRG)
Registered 11/14/89.

National Savings Life Insurance Company
By Order dated 4/28/89, the Chief Insurance Commissioner suspended the certificate of authority of this company.

National United Life Insurance Company
Effective retroactive to 9/29/88, name changed from National Reserve Life Insurance Company.

Network America Life Insurance Company
Effective 10/10/89, name changed from Amicare Insurance Company.

Nordia Insurance Company
Effective 4/19/89, name changed from The Western Fire Insurance Company.

North American Insurance Company
By Order dated 12/14/89, the Chief Insurance Commissioner lifted the Order of Suspension of the certificate of authority of this company. Effective 8/1/89, name changed from Reliable Life and Casualty Company.

North American Physicians Insurance (RRG)
Registered 3/1/89.

Northern Assurance Company of America
Effective 12/31/89, this company redomesticated from Vermont to Massachusetts.

Northwestern Security Life Insurance Company
By Order dated 4/6/89, the Chief Insurance Commissioner suspended the certificate of authority of this company.

NYLife Insurance Company of Arizona
Licensed 6/21/89.

Order of United Commercial Travelers of America
Added Life authority effective 4/3/89.

Pacific Marine Insurance Company
By Order dated 6/8/89, the Chief Insurance Commissioner revoked the certificate of authority of this company.

Pacific Standard Life Insurance Company
Effective 1/1/89, this company merged into Pacific Standard Life Insurance Company of California (the survivor) for redomestication purposes. Effective the same date, "of California" was dropped from the name.

Pacific Standard Life Insurance Company

By Order dated 4/28/89, the Chief Insurance Commissioner suspended the certificate of authority of this company. Licensed 1/1/89, purely to redomesticate company from Arizona to California.

Paxton National Insurance Company

By Order dated 8/1/89, the Chief Insurance Commissioner revoked the certificate of authority of this company. By Order dated 3/15/89, the Chief Insurance Commissioner suspended the certificate of authority of this company.

Peerless Insurance Company

Effective 7/31/89, company discontinued writing new Accident and Health business.

Penn Mutual Fire Insurance Company

Added Marine authority effective 5/15/89. By Order dated 5/1/89, the Chief Insurance Commissioner suspended the certificate of authority of this company.

Physicians National (RRG), Inc.

Registered 5/22/89.

Piedmont American Life Insurance Company

By Order dated 9/8/89, the Chief Insurance Commissioner lifted the suspension of this company.

Pilgrim Health and Life Insurance Company

Effective 11/17/89, the Chief Insurance Commissioner removed all previous Orders and lifted the Suspension Order of this company. Effective 10/18/89, the Chief Insurance Commissioner amended the Lift Order dated 10/11/89 to 11/17/89. Effective 10/11/89, the Chief Insurance Commissioner lifted the Suspension Order. Effective 8/23/89, the Chief Insurance Commissioner suspended the certificate of authority of this company.

Pinnacle Insurance Company

Licensed 3/29/89.

Principal National Life Insurance Company
Effective 6/14/89, company redomesticated from Delaware to Iowa.

Professional Medical Insurance Company
Licensed 11/30/89.

Protection Mutual Insurance Company
Added Surety authority effective 9/11/89.

Protective Insurance Company
Added Accident and Health authority effective 4/24/89.

Provident Mutual Life Ins. Co. of Philadelphia
Added Variable Contracts authority effective 6/26/89.

Regency Equities Reinsurance Company
By Order dated 8/16/89, the Chief Insurance Commissioner suspended the certificate of authority of this company.

Reserve Life Insurance Company
Effective September 1989, this company will cease writing new Life and Health insurance contracts.

Rockwood Insurance Company
By Order dated 12/14/89, the Chief Insurance Commissioner suspended the certificate of authority of this company.

Saint Louis Reinsurance Company
Effective 1/1/89, name changed from General American Life and Annuity Company.

Santafe Insurance Company
Effective 4/7/89, name changed from Lincoln National Health Care Insurance Company. Effective 1/1/89, all group Life and Health business of Lincoln National Health Care Insurance Company was transferred to Lincoln National Life.

Sooner Life Insurance Company
Effective 9/30/89, the business of this company was reinsured by USLife Credit Life Insurance Company by a bulk reinsurance transaction.

South Atlantic Life Insurance Company

Effective 7/31/89, this company merged into Independent Life and Accident Insurance Company with Independent being the survivor. Effective 6/7/89, Independent Life purchased 100% of the stock of this company.

Southeastern Casualty and Indemnity Insurance Company, Inc.

By Order dated 8/30/89, the Chief Insurance Commissioner revoked the certificate of authority of this company. By Order dated 7/31/89, the Chief Insurance Commissioner suspended the certificate of authority of this company.

Southeastern Fidelity Insurance Company

Effective 2/28/89, this company merged into Windsor Insurance Company in order to redomesticate from Georgia to Indiana.

Standard Security Life Insurance Company of New York

Added Variable Annuity and Variable Life Contracts effective 12/18/89.

State Auto Life Insurance Company

Effective 7/1/89, name changed from Columbus Security Life Insurance Company.

State Mutual Life Assurance Company of America

Effective 5/1/89, Boston Mutual Life Insurance Company assumed all liabilities from this company.

States Self-Insurers (RRG), Inc.

Registered 3/31/89.

Stone Mountain Insurance Company

By Order dated 2/10/89, the Chief Insurance Commissioner revoked the certificate of authority of this company.

Summit National Life Insurance Company

Effective 5/31/89, company redomesticated from Ohio to Pennsylvania.

Teachers Insurance Company
Effective 1/1/89, this company redomesticated from Delaware to Illinois.

Technologies Assurance (RRG) Assoc., Inc.
Registered 12/19/89.

Titan Indemnity Company
Licensed 10/17/89.

Tower Life and Accident Insurance Company
Effective 8/29/89, this company redomesticated from Illinois to Florida.

Triad Life Insurance Corporation
Effective 6/30/89, Liberty Life Insurance Company assumed some of the in force insurance of this company. Effective 7/1/89, Liberty Life Insurance Company assumed all of the in force insurance of this company.

U.S. Guardian Health Insurance Company
Effective 6/15/89, name changed from Orange State Life and Health Insurance Company.

Union Life Insurance Company
Effective 8/9/89, Jefferson National Life Insurance Company reinsured all insurance business of this company. Jefferson National Life then reinsured the Accident and Health portion with First Continental Life and Accident.

United Community Insurance Company
Added Surety authority effective 4/18/89.

United Guaranty Residential Insurance Company of Iowa
Effective 1/1/89, company redomesticated from Iowa to North Carolina and simultaneously changed its name by dropping "of Iowa".

United Guaranty Residential Insurance Company
Effective 1/1/89, company redomesticated from Iowa to North Carolina and simultaneously changed its name by dropping "of Iowa".

United Wisconsin Insurance Company
Added Casualty authority effective 12/18/89. Licensed 10/23/89.

United Wisconsin Life Insurance Company
Licensed 10/19/89.

Unum Life Insurance Company
Added Variable Annuity authority effective 4/25/89.

USAble Insurance Company
Effective 1/1/89, name changed from the First Pyramid Life Insurance Company of America.

USG Annuity and Life Company
Effective 11/1/89, name changed from United Services General Life Insurance Company.

USLife Credit Life Insurance Company
Effective 9/30/89, the business of Sooner Life Insurance Company was reinsured by this company by a bulk reinsurance transaction.

Wateree Life Insurance Company
Effective 5/23/89, company redomesticated from Arizona by merging into Main Street Life Insurance Company (a S.C. corporation never licensed as an insurance company) formed purely for this redomestication and simultaneously changed its name.

West Coast Life Insurance Company
Licensed 10/16/89.

Western and Southern Life Insurance Company
Effective 7/1/89, Columbus Mutual Life Insurance Company merged into Western and Southern Life Insurance Company. Western and Southern Life is the survivor.

Western Employers Insurance Company
Still under suspension by Order dated 3/9/87.

Windsor Insurance Company

Licensed 2/17/89, as a vehicle to redomesticate Southeastern Fidelity Insurance Company from Georgia to Indiana. Effective 2/28/89, Southeastern merged into Windsor to complete the redomestication with Windsor being the survivor.

Winterthur Reinsurance Corporation of America

Effective 10/1/89, Winterthur Swiss Insurance Company U.S. Branch domesticated to the State of New York and simultaneously changed its name to Winterthur Reinsurance Corporation of America.

World Service Life Insurance Company

Still under suspension by Order dated 3/4/85.

World Service Life Insurance Company of Colorado

Still under suspension by Order dated 3/14/86.

Zurich Insurance Company (US Branch)

Effective 12/31/89, all Zurich companies writing private passenger auto, homeowners, and other personal lines ceded 100% of outstanding liabilities on business to Maryland Casualty by bulk reinsurance agreement.

AGENTS EXAMINATIONS AND LICENSING DIVISION
ACTIVITY REPORT

Agent's Licenses in force as of June 30, 1990	146,876
Number of persons licensed as agents as of June 30, 1990	35,665
Adjuster's Licenses in force as of June 30, 1990	3,443
Agency Licenses in force as of June 30, 1990	2,619
Appraiser's Licenses in force as of June 30, 1990	869
Agents', Adjusters', and Appraisers' License Examinations given in 1989	8,626
Professional Bondsmen/Runners Licensed as of June 30, 1990	110
Surety Bondsmen Licensed as of June 30, 1990	73
Third Party Administrators as of June 30, 1990	115

BROKERS LICENSED

Resident as of June 30, 1990	632
Non-Resident as of June 30, 1990	646
Total Brokers' Licenses in force as of June 30, 1990	1,278

FINANCIAL CONDITION DIVISION ACTIVITY REPORT

NUMBER OF COMPANIES EXAMINED

Domestic Insurance Companies	31
Foreign Insurance Companies	0
Premium Service Companies	6
Total	37

ANNUAL STATEMENTS ANALYZED

Domestic Insurance Companies	56
Foreign Insurance Companies	1,423
Premium Service Companies	54
Health Maintenance Organizations	7
Surplus Lines Companies	116
Companies applying for admission to South Carolina	63
Total	1,719

MARKET CONDUCT DIVISION ACTIVITY REPORT

Consumer Assistance:

Life Complaints	1,562
Accident and Health Complaints	6,212
Total	7,774

Property and Casualty Complaints	16,495

Market Assistance Program:

The Market Assistance Program, operated by the Market Conduct Division since its inception in 1985, provides aid to consumers encountering difficulty in obtaining required property and casualty insurance coverages. During the period from July 1, 1989 through June 30, 1990, the following activity was reflected:

Total Requests for Assistance	797
Successfully Assisted	607

Investigations Initiated	76

UTILIZATION REVIEW SECTION

(Private Review Agents)

Number of private review agents certified as of June 30, 1990	55

1990 Fees Collected:

Initial Application Fees	$ 24,400
Annual Registration Fees	24,400
Total	$ 48,800

REGISTERED UTILIZATION REVIEW COMPANIES

Admar Corporation
850 Town & Country Road
Orange, California 92668

Atlanta Healthcare Alliance
200 Atlanta Technology Center, Suite 250
Atlanta, Georgia 30318-4208

Capp Care, Inc.
17390 Brookhurst Street, Suite 280
Fountain Valley, California 92708

Care America, Inc.
301 E. Main Street, Suite 114
Barrington, Illinois 60010

Comed Management, Inc.
525 Metro Place, North
Post Office Box 17310
Dublin, Ohio 43017

Conservco, Inc.
3903 N. Dale Boulevard, Suite 200
Tampa, Florida 33624-1825

Core Management, Inc.
2825 Santa Monica Boulevard, Suite 210
Santa Monica, California 90404

Council on Health Costs, Inc.
730 East Trade Street, Suite 1020
Charlotte, North Carolina 28202-3021

Crawford & Company
Post Office Box 5047
Atlanta, Georgia 30342

Dual-Plus Insurance Administrators
911 Studebaker Road, #250
Long Beach, California 90815

Dun & Bradstreet Plan Services
3501 Frontage Road
Tampa, Florida 33607

Family Health Plan, Inc.
Post Office Box 222097
Charlotte, North Carolina 28222-2097

Focus Healthcare Management, Inc.
7101 Executive Center Drive, Suite 160
Brentwood, Tennessee 37027

Foothills Benefit Administrators
800 North Fant Street
Anderson, South Carolina 29621

GreenTree Health Services, Inc.
Post Office Box 1005
400 Venture Drive
Delaware, Ohio 43015

HealthCare Compare Corporation
3200 Highland Avenue
Downers Grove, Illinois 60515

HealthCare Savings
222 N. Person Street
Raleigh, North Carolina 27611

Health Cost Consultants, Inc.
1945 Old Gallows Road, Suite 350
Vienna, Virginia 22180

Healthcare Review Corp.
9200 Shellyville Road, Suite 215
Louisville, Kentucky 40222

Health International, Inc.
1840 Century Park East, Suite 670
Los Angeles, California 90067

Health Management Strategies International
1725 Duke St., Suite 300
Alexandria, Virginia 22314

Healthmarc
300 Opus Center
9900 Bren Road, East
Minnetonka, Minnesota 55343

Health Risk Management, Inc.
8000 West 78th Street
Minneapolis, Minnesota 55435

Health Services Review, Inc.
Post Office Box 530190
Birmingham, Alabama 35253-0190

Intracorp
1205 Westlakes Drive, Suite 300
Berwyn, Pennsylvania 19312

Kepple & Company, Inc.
Post Office Box 1986
Peoria, Illinois 61656

LaHood and Associates
Post Office Box 12170
Overland Park, Kansas 66212

Managed Admissions, Inc.
7990 SW 117th Avenue
Miami, Florida 33183

MedCost, Inc.
2150 Country Club Road, Suite 160
Winston-Salem, North Carolina 27104

Medical Claims Review Services, Inc.
7910 Woodmont Avenue, Suite 700
Bethesda, Maryland 20814-3015

Medical Review Institute of America
Post Office Box 2670
Salt Lake City, Utah 84110-2670

Medical Review of North Carolina, Inc.
101 Schaub Drive
Raleigh, North Carolina 27606

Mediq Review Services, Inc.
Route 38, 600 Cramer Building
Mount Holly, New Jersey 08060

MedTrac, Inc.
130 Godward Street, NE, Suite 3000
Minneapolis, Minnesota 55413

MHC, Inc.
dba Med-Value
Post Office Box 335
Dublin, Ohio 43017

Mutual Health Services Company
1220 Huron Road
Cleveland, Ohio 44115

National Benefits Managed Care Corp.
110 Gibraltar Road, Suite 116
Horsham, Pennsylvania 19044

National Dental Consultants, South, Inc.
Post Office Box 4010
361 North Marietta Parkway, Suite 200
Marietta, Georgia 30060

National Health Services, Inc.
10909 West Greenfield Avenue
Milwaukee, Wisconsin 53214

NHA Review Services, Inc.
770 South Post Oak Lane, Suite 445
Houston, Texas 77056

Pacific Review Services
5995 Plaza Drive
Cypress, California 90620

Parkside Health Management Corp.
205 West Touhy Avenue
Park Ridge, Illinois 60068

John P. Pearl & Associates, LTD.
Prospect at Glen
4815 N. Prospect
Peoria, Illinois 61614

Peer Review Analysis, Inc.
380 Pleasant Street
Malden, Massachusetts 02148

Peer Review Systems, Inc.
3700 Corporate Drive, Suite 250
Columbus, Ohio 43231

Preferred Care of the Carolinas, Inc.
4201 Congress Street
Charlotte, North Carolina 28209

Private Healthcare Systems, LTD.
20 Maguire Road
Lexington, Massachusetts 02173

Quality Health Services, Inc.
633 West Germantown Pike, Suite 200
Plymouth Meeting, Pennsylvania 19462

Republic - RSB Companies, Inc.
Post Office Box 3088
Naperville, Illinois 60566-7088

Speciality Review
11904 Painted Tree Road
Charlotte, North Carolina 28226-3846

The Sunderbruch Corporation
3737 Woodland, Suite 622
West Des Moines, Iowa 50265

TAO, Inc.
Post Office Box 15988
1901 Market Street
Philadelphia, Pennsylvania 19103

United Behavioral Systems
300 Opus Center
9900 Bren Road East
Minnetonka, Minnesota 55343

United Healthcare, Inc.
2811 Lord Baltimore Drive
Baltimore, Maryland 21207

Valu-Trac
Post Office Box 219095
Portland, Oregon 97225

LIFE, ACCIDENT AND HEALTH DIVISION

Forms and Rates Sections

New Forms Approved	12,334
New Group Forms Received For Information	3,543
New Forms Disapproved	691
New Forms Withdrawn	5,463
Visitors to Office	337
Telephone Calls	4,593
Number of Letters Mailed	4,146

STATE RATING AND STATISTICAL DIVISION ACTIVITY REPORT

Company Groups Reporting Data	146
Individual Companies Reporting Data	287
Statistical Records Received	34,611,211
Error Corrections Received	90,546

PROPERTY AND CASUALTY DIVISION

Forms and Rates Division

Filings Approved		3,416
Filings Disapproved		100
Filings Withdrawn		49
Public Hearings	32	
Modified Hearings	1	
Total Hearings		33

Automobile Rating Section

Filings Approved		1,034
Filings Disapproved		72
Filings Withdrawn		55
Public Hearings	36	
Modified Hearings	0	
Total Hearings		36

LEGAL DIVISION ACTIVITY REPORT

Bulletins, Regulations, Non-Disciplinary Orders, and Industry Memorandums Issued	8
Forms Drafted or Revised	9
Administrative Disciplinary Actions Finalized:	
Insurance Adjusters	2
Insurance Agencies	9
Insurance Agents	197
Insurance Brokers	3
Insurers	10
Administrators of Insurance Benefit Plans	1
Motor Vehicle Physical Damage Appraisers	2
Private Review Agents	0
Professional and Surety Bail Bondsmen and Runners	1
Insurance Premium Service Companies	5
Total	230
Administrative Fines Imposed	$160,480.00
Administrative Hearings Litigated	
Rate Increase Hearings	84
Administrative Disciplinary Hearings	71
Total	155
Civil Court Cases Litigated	3
Process Accepted:	
Civil Court Summons and Complaints	2,477
Process Served for Other State Administrative Agencies	50
Total	2,527
Acceptance of Process Fees Received	$ 25,270.00

INSURER SUPERVISION AND COMPLIANCE DIVISION
ACTIVITY REPORT

Total securities deposited under the authority of the
Chief Insurance Commissioner
June 30, 1990............................$174,875,219.81

COMPANIES DISCIPLINED BY THE CHIEF INSURANCE COMMISSIONER

For financial reporting violations: 313

COMPANIES SUSPENDED, REVOKED OR REINSTATED BY THE CHIEF INSURANCE COMMISSIONER

Amalgamated Labor Life Insurance Company (Illinois)
Revoked 07/07/89

American Sun Life Insurance Company (Florida)
Suspended 05/23/89; Revoked 10/25/89

Central National Insurance Company of Omaha (Nebraska)
Suspended 09/18/89

Cherokee Insurance Company (Tennessee)
Suspended 07/26/84; Revoked 06/29/90

Equity General Insurance Company (California)
Dropped from Surplus Lines List 08/09/89

First Transcontinental Life Insurance Company (Wisconsin)
Suspended 11/10/88; Revoked 01/19/90

George Washington Life Insurance Company (Florida)
Suspended 06/25/90

Grange Mutual Fire Insurance Company of South Carolina
(South Carolina)
Liquidation 11/27/89

Hibernian Mutual Insurance Company (South Carolina)
Liquidation 11/01/89

Life of Indiana Insurance Company (Indiana)
Suspended 06/02/89; Revoked 06/22/90

Maxicare Life and Health Insurance Company (Missouri)
Suspended 03/13/90

Northwestern Security Life Insurance Company (North Carolina)
Suspended 04/06/89; Revoked 06/22/90

Ohio General Insurance Company (Ohio)
Dropped from Authorized Unlicensed Reinsurer List
04/24/90

Paxton National Insurance Company (Pennsylvania)
Suspended 03/15/89; Revoked 08/01/89

Petroleum Marketers Mutual Insurance Company (Tennessee)
Dropped from Risk Retention Group List 05/22/90

Piedmont American Life Insurance Company (Delaware)
Suspended 03/04/83
Order of Suspension lifted 09/08/89

Pilgrim Health and Life Insurance Company (Georgia)
Suspended 08/23/89
Order of Suspension lifted 11/17/89

Regency Equities Reinsurance Company (Nebraska)
Suspended 08/16/89

Rockwood Insurance Company (Pennsylvania)
Suspended 12/14/89

Southeastern Casualty and Indemnity
Insurance Company (Florida)
Suspended 07/31/89; Revoked 08/30/89

Twentieth Century Life Insurance Company (Texas)
Suspended 04/24/90

Western Employers Insurance Company (California)
Suspended 03/09/87; Revoked 06/07/90

	TOTAL
Companies Suspended:	8
Companies Revoked:	9
Suspensions Lifted or Discontinued:	2

ANCILLARY RECEIVERSHIPS

No ancillary receiverships were opened during the 1989-1990 fiscal year. However, the Chief Insurance Commissioner of South Carolina continues his administration of the following five (5) ancillary receiverships:

Commercial Standard Insurance Company (Domiciled in Texas)
Claims filing deadline of the liquidator: October 4, 1986.

Farm and Ranch Life Insurance Company, Inc. (Kansas)
Claims filing deadline of the ancillary receiver: August 27, 1988.
Claims filing deadline of the liquidator: May 1, 1988.

Hermitage Health and Life Insurance Company (Tennessee)
Claims filing deadline of the liquidator: July 31, 1987.

Continental Bankers Life Insurance Company of the South (Tennessee)
Claims filing deadline of the ancillary receiver: January 30, 1987.
Claims filing deadline of the liquidator: August 27, 1987.

S&H Insurance Company (California)
Claims filing deadline of the liquidator: October 24, 1985.

SOUTH CAROLINA DOMESTIC COMPANIES IN LIQUIDATION

John G. Richards, the Chief Insurance Commissioner of South Carolina, is the court appointed liquidator of the following four (4) South Carolina domestic companies:

Key Life Insurance Company of South Carolina
Order of Liquidation: June 13, 1984.
Claims filing deadline: December 31, 1984.

Patient's Choice, Inc. (HMO)
Order of Liquidation: December 1, 1987.
Claims filing deadline: March 15, 1988.

Hibernian Mutual Insurance Company
Order of Liquidation: November 1, 1989.
Claims filing deadline: October 31, 1990.

Grange Mutual Fire Insurance Company of South Carolina
Order of liquidation: November 27, 1989.
Claims filing deadline: November 27, 1990.

OTHER COMPANIES IN LIQUIDATION

In addition to the Ancillary Receiverships and South Carolina domestic companies in liquidation, liquidation proceedings against the following South Carolina admitted companies continued in their state of domicile during the 1989-90 fiscal year (if known, the claims filing deadline of the liquidation is also stated):

Allied Fidelity Insurance Company (Indiana)
Order of Liquidation: July 15, 1986.
Claims filing deadline: December 1, 1987.

Amalgamated Labor Life Insurance Company (Illinois)
Order of Liquidation: July 5, 1989.
Claims filing deadline: July 5, 1990.

American Druggists Insurance Company (Ohio)
Order of Liquidation: April 30, 1986.
Revoked in South Carolina: February 27, 1989.
Claims filing deadline: October 30, 1987.

American Excel Insurance Company (Iowa)
Order of Liquidation: May 31, 1988.
Claims filing deadline: May 31, 1989.

American Fidelity Fire Insurance Company (New York)
Order of Liquidation: March 26, 1986.
Claims filing deadline: March 26, 1987.

American Mutual Liability Insurance Company (MA)
American Mutual Insurance Company of Boston (MA)
Order of Liquidation: March 9, 1989.
Claims filing deadline: March 9, 1990.

American Sun Life Insurance Company (Florida)
Order of Liquidation: October 18, 1989.
Claims Filing deadline: April 30, 1990.

Constellation Reinsurance Company of New York (New York)
Order of Liquidation: February 24, 1987.
Claims filing deadline: February 24, 1988.

Enterprise Insurance Company (California)
Order of Liquidation: February 24, 1987.
Claims Filing deadline: September 12, 1987.

First Transcontinental Life Ins. Corporation (Wisconsin)
Final Order of Liquidation: December 28, 1989.
Claims filing deadline: April 30, 1989.

The Great Global Assurance Company (Arizona)
Order of Liquidation: June 7, 1988.
Claims filing deadline: July 13, 1989.

Ideal Mutual Insurance Company (New York)
Order of Liquidation: February 7, 1985.
Claims filing deadline: February 7, 1986.

Intercontinental Insurance Company (Illinois)
Order of Liquidation: January 12, 1990.
Claims filing deadline: January 12, 1991.

Integrity Insurance Company (New Jersey)
Order of Liquidation: March 24, 1987.
Claims filing deadline: March 25, 1988.

Iowa National Mutual Insurance Company (Iowa)
Order of Liquidation: October 10, 1985.
Claims filing deadline: October 10, 1986.

Life of Indiana (Indiana)
Order of Liquidation: June 1, 1990.
Claims filing deadline: October 31, 1990.

Lumbermens Life Insurance Company (Indiana)
Order of Liquidation: November 9, 1988.
Claims filing deadline: July 3, 1989.

Midland Insurance Company (New York)
Order of Liquidation: April 3, 1986.
Claims filing deadline: April 3, 1987.

Mission Insurance Company (California)
Order of Liquidation: February 24, 1987.
Claims filing deadline: September 12, 1987.

Mission National Insurance Company (California)
Order of Liquidation: February 24, 1987.
Claims filing deadline: September 12, 1987.

Mission Reinsurance Company (California)
Order of Liquidation: February 24, 1987.
Claims filing deadline: September 12, 1987.

Northwestern Security Life Insurance Company
(North Carolina)
Order of Liquidation: May 8, 1990.
Claims filing deadline: November 1, 1990.

Paxton National Insurance Company
Order of Liquidation: July 27, 1989.
Claims filing deadline: July 27, 1990.

Pacific Marine Insurance Company
Order of Liquidation: June 7, 1989.
Claims filing deadline: November 7, 1989.

Proprietors' Insurance Company (Ohio)
Order of Liquidation: August 5, 1981.
Claims filing deadline: August 5, 1982.

Reliable Life and Casualty Company (Wisconsin)
Order of Liquidation: November 7, 1981.
Claims filing deadline: None.

Southeastern Casualty Indemnity Insurance Company (Florida)
Order of Liquidation: September 1, 1989.
Claims filing deadline: March 1, 1990.

Standard Fire Insurance Company of Alabama (Alabama)
Order of Liquidation: March 5, 1985.
Claims filing deadline: September 5, 1985.

Stone Mountain Insurance Company (Georgia)
Order of Liquidation: February 3, 1989.
Claims filing deadline: February 1, 1990.

TMIC Insurance Company, Inc. (California)
Order of Liquidation: April 27, 1988.
Claims filing deadline: November 18, 1988.

Transit Casualty Company (Missouri)
Order of Liquidation: December 3, 1985.
Claims filing deadline: April 30, 1987.

Union Indemnity Ins. Co. of N.Y. (New York)
Order of Liquidation: July 16, 1985.
Claims filing deadline: July 17, 1986.

United Bankers Life Insurance Company (Texas)
Order of Liquidation: July 23, 1986.
Claims filing deadline: July 23, 1987.

Yorktown Indemnity Company (Illinois)
Order of Liquidation: February 7, 1989.
Claims filing deadline: February 6, 1990.

For further information with regard to the status of any of the above companies, please contact the Insurer Supervision and Compliance Division at 737-6094.

COMPANIES WITH CAPITAL AND SURPLUS IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 38-9-30 OF THE 1976 CODE

DOMESTIC PROPERTY AND CASUALTY Stock		Annual Statement Dec. 31, 1989	Minimum Requirements As Presently Licensed
Carolina American Insurance Company	Capital Paid-up	$ 100,000	$ 100,000
Post Office Box 31190	Surplus	525,000	25,000
Charleston, South Carolina 29417-1190	Total	$ 625,000	$ 125,000
Peoples Fire Insurance Company	Capital Paid-up	$ 300,000	$ 300,000
908 Fourth Avenue	Surplus	302,794	75,000
Conway, South Carolina 29526	Total	$ 602,794	$ 375,000
Pioneer General Insurance Company	Capital Paid-up	$ 500,010	$ 500,010
908 Fourth Avenue	Surplus	369,970	125,003
Conway, South Carolina 29526	Total	$ 869,980	$ 625,013
Public Savings Fire & Casualty Ins. Co.	Capital Paid-up	$ 200,000	$ 200,000
Post Office Box 10020	Surplus	78,134	50,000
Charleston, South Carolina 29411	Total	$ 278,134	$ 250,000

DOMESTIC LIFE, ACCIDENT AND HEALTH

Stock

		Annual Statement Dec. 31, 1989	Minimum Requirements As Presently Licensed
American Executive Life Insurance Company	Capital Paid-up	$ 300,000	$ 300,000
Post Office Box 2226	Surplus	174,482	75,000
Columbia, South Carolina 29202	Total	$ 474,482	$ 375,000
American Hilton Life Insurance Company	Capital Paid-up	$ 500,000	$ 500,000
Post Office Box 7888	Surplus	184,827	125,000
Hilton Head Island, S. C. 29928	Total	$ 684,827	$ 625,000
Atlantic Coast Life Insurance Company	Capital Paid-up	$ 300,000	$ 300,000
149 Wentworth Street	Surplus	3,851,231	75,000
Charleston, South Carolina 29401	Total	$ 4,151,231	$ 375,000
Carolina Fidelity Life Ins. Company	Capital Paid-up	$ 102,000	$ 102,000
Post Office Box 4404	Surplus	90,225	25,500
Columbia, South Carolina 29240	Total	$ 192,225	$ 127,500
Continental Life Ins. Co. of S. C.	Capital Paid-up	$ 100,000	$ 100,000
Post Office Box 6138	Surplus	424,439	25,000
Columbia, South Carolina 29260	Total	$ 524,439	$ 125,000
Peoples Life Insurance Company of S.C.	Capital Paid-up	$ 300,000	$ 300,000
1300 Rutherford Road	Surplus	245,953	75,000
Greenville, South Carolina 29609	Total	$ 545,953	$ 375,000

		Annual Statement Dec. 31, 1989	Minimum Requirements As Presently Licensed
Piedmont Insurance Company	Capital Paid-up	$ 100,000	$ 100,000
Post Office Drawer 979	Surplus	108,542	25,000
Marion, South Carolina 29571	Total	$ 208,542	$ 125,000

FOREIGN LIFE, ACCIDENT AND HEALTH

Stock

American Independent Life Insurance Co.	Capital Paid-up	$ 500,000	$ 500,000
Post Office Box 1467	Surplus	1,350,345	125,000
King of Prussia, Pennsylvania 19406	Total	$ 1,850,345	$ 625,000
Colonial American Life Insurance Company	Capital Paid-up	$ 500,000	$ 500,000
30 Perimeter Park	Surplus	1,826,458	125,000
Atlanta, Georgia 30341	Total	$ 2,326,458	$ 625,000
Pilgrim Health and Life Insurance Co.	Capital Paid-up	$ 200,000	$ 200,000
1143 Laney-Walker Boulevard	Surplus	681,906	50,000
Augusta, Georgia 30913	Total	$ 881,906	$ 250,000

ELIGIBLE SURPLUS LINES INSURERS
Foreign and Alien

Acceptance Insurance Company
Admiral Insurance Company
Adriatic Insurance Company
Aegon Insurance Company (U.K.) LTD.
Agricultural Excess and Surplus Insurance Company
Allianz International Insurance Company Limited
Allianz Underwriters Insurance Company
American Capacity Insurance Company
American Country Insurance Company
American Empire Surplus Lines Insurance Company
Americas Insurance Company
Andrew Weir Insurance Company, LTD.
Anglo American Insurance Company, LTD.
Appalachian Insurance Company
Associated Electric and Gas Insurance Services, LTD.
Associated International Insurance Company
Athel Reinsurance Company, LTD.
Audubon Indemnity Company
Aviation & General Insurance Company, LTD.
British Aviation Insurance Company, LTD.
California Union Insurance Company
Canal Indemnity Company
Chubb Custom Insurance Company
Clarendon-American Insurance Company
Columbia Casualty Company
Compagnie Europeenne D'Assurances Industrielles
Constitution State Insurance Company
Copenhagen Reinsurance Company (U.K.) LTD.
Cornhill Insurance Public Limited Company
Coronet Insurance Company
Dearborn Insurance Company
Design Professionals Insurance Company
Doctors' Company (The), An Interinsurance Exchange
Dominion Insurance Company, LTD.
Empire Indemnity Insurance Company
Employers National Insurance Corporation
English & American Insurance Company, LTD.
ERIC Reinsurance Company

Essex Insurance Company
Evanston Insurance Company
Excess Insurance Company, LTD.
Financial Benefits Insurance Company
Fireman's Fund Insurance Company of Ohio
First State Insurance Company
Florida International Indemnity Company
General Agents Insurance Company of America
General Star Indemnity Company
Genesis Indemnity Insurance Company
Gilbraltar Casualty Company
Gotham Insurance Company
Guaranty National Insurance Company
Guardian Royal Exchange Assurance, PLC.
Heddington Insurance (U.K.) LTD.
Home Insurance Company of Illinois
Homestead Insurance Company
Illinois Employers Insurance of Wausau
Illinois Insurance Exchange, The
Illinois Union Insurance Company
International Surplus Lines Insurance Company
Interstate Fire & Casualty Company
Kentucky Insurance Company
LaConcorde Compagnie D'Assurances
Lexington Insurance Company
Lincoln Insurance Company
Minster Insurance Company, LTD.
Mississippi Farm Bureau Casualty Insurance Company
Monticello Insurance Company
Mt. Hawley Insurance Company
National Fire and Marine Insurance Company
Nautilus Insurance Company
North Atlantic Casualty & Surety Company, Inc.
Northfield Insurance Company
Norwich Union Fire Insurance Society, LTD.
Nutmeg Insurance Company
Orion Insurance Company, PLC.
Pacific Insurance Company
Penn-America Insurance Company
Professional Liability Insurance Company
Redwood Fire & Casualty Insurance Company
Reliance Insurance Company of Illinois

River Thames Insurance Company, LTD.
Rockwood Insurance Company of Indiana
Royal Surplus Lines Insurance Company
Royale Belge
Safeco Surplus Lines Insurance Company
Savers Property & Casualty Insurance Company
Scottsdale Insurance Company
Sheffield Insurance Corporation
Skandia International Insurance Corporation
Southern American Insurance Company
Sovereign Marine & General Insurance Company, LTD.
Sphere Drake Insurance, PLC.
St. Katherine Insurance Company, LTD.
St. Paul Surplus Lines Insurance Company
Stonewall Surplus Lines Insurance Company
Storebrand Insurance Co. (U.K.) LTD.
T.H.E. Insurance Company
Taisho Marine & Fire Insurance Co. (Europe) LTD.
Terra Nova Insurance Company, LTD.
Threadneedle Insurance Company, LTD.
Tokio Marine & Fire Insurance Company (U.K.) LTD.
Transamerica Specialty Insurance Company
Tudor Insurance Company
Turegum Insurance Company
Underwriters At Lloyds, London
United Capitol Insurance Company
United Coastal Insurance Company
United National Insurance Company
Vanguard Underwriters Insurance Company
Western Alliance Insurance Company
Western Heritage Insurance Company
Western World Insurance Company
Wheelways Insurance Company
Zurich International, LTD.

Under this Department system, all companies are reported in alphabetical order regardless of the type of organization. On an individual basis, the Financial Information is rounded to the nearest thousand dollars and the premiums are reported to the nearest dollar.

EDP COMPANY CONTROL NUMBER IDENTIFICATION

The Company Code consists of eight (8) numeric digits as shown below:

XX XX XX XX

State Code (1)

Year Company Licensed in S.C. (2)

Month Company Licensed in S.C. (3)

Sequence in Month Licensed (4)

State Code:
This two digit code is the numerical code for the company's state of domicile. The numerical codes are as follows:

01-Alabama
02-Alaska
03-Arizona
04-Arkansas
05-California
06-Colorado
07-Connecticut
08-Delaware
09-District of Columbia
10-Florida
11-Georgia
12-Hawaii
13-Idaho
14-Illinois
15-Indiana
16-Iowa
17-Kansas
18-Kentucky
19-Louisiana
20-Maine
21-Maryland
22-Massachusetts
23-Michigan
24-Minnesota
25-Mississippi
26-Missouri
27-Montana
28-Nebraska
29-Nevada
30-New Hampshire
31-New Jersey
32-New Mexico
33-New York
34-North Carolina
35-North Dakota
36-Ohio
37-Oklahoma
38-Oregon
39-Pennsylvania
40-Rhode Island
41-South Carolina
42-South Dakota
43-Tennessee
44-Texas
45-Utah
46-Vermont
47-Virginia
48-Washington
49-West Virginia
50-Wisconsin
51-Wyoming
52-Guam
53-Puerto Rico
54-Canada
55-Cuba
56-Mexico
57-Philippine Is.

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AAOMS MUTUAL INSURANCE CO (RRG)                         CO CODE: 14890102  TTL SC BUS          ...
   303 E. WACKER DR., STE. 1324, CHICAGO, IL, 60601-0000
   CMNT:   REGISTERED 1/1/89.                                 TYPE COMPANY    FINANCIAL CONDITION
                                                                RRG             ASSET       17,325
                                                              S C AUTH HELD     LIAB        13,028
                                                              CAS               CAPTL          ...
                                                                                SRPLS        4,297
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ABEILLE GENERAL INSURANCE COMPANY (U.S. BRANCH)         CO CODE: 33800905  TTL SC BUS          ...
   99 JOHN ST, NEW YORK, NY, 10038-0000
   CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET       12,252
                                                              S C AUTH HELD     LIAB         1,625
                                                              A&H  PTY  CAS     CAPTL          ...
                                                              MAR               SRPLS       10,627
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ACACIA MUTUAL LIFE INS CO                               CO CODE: 09230101  TTL SC BUS      588,212
   51 LOUISIANA AVE NW, WASHINGTON, DC, 20001-0000
   CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                MUTUAL          ASSET      815,114
                                                              S C AUTH HELD     LIAB       730,374
                                                              LFE  A&H          CAPTL          ...
                                                                                SRPLS       84,740
-------------------------------------------------------------------------------------------
ACACIA NATIONAL LIFE INS CO                             CO CODE: 47760101  TTL SC BUS      124,937
   51 LOUISIANA AVE NW, WASHINGTON, DC, 20001-0000
   CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET      261,411
                                                              S C AUTH HELD     LIAB       237,850
                                                              LFE  VA   A&H     CAPTL        1,500
                                                                                SRPLS       22,061
-------------------------------------------------------------------------------------------
ACADEMY LIFE INS CO                                     CO CODE: 06660801  TTL SC BUS    3,094,090
   6600 PEACHTREE-DUNWOODY ROAD, ATLANTA, GA, 30328-0000
   CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET      259,956
                                                              S C AUTH HELD     LIAB       232,294
                                                              LFE  A&H          CAPTL        2,500
                                                                                SRPLS       25,162
-------------------------------------------------------------------------------------------
ACCELERATION LIFE INS CO                                CO CODE: 36751205  TTL SC BUS      119,074
   P O BOX 7000, DUBLIN, OH, 43017-0000
   CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET      106,987
                                                              S C AUTH HELD     LIAB        87,774
                                                              LFE  A&H          CAPTL        2,000
                                                                                SRPLS       17,213
-------------------------------------------------------------------------------------------
ACCELERATION NATIONAL INSURANCE COMPANY                 CO CODE: 36850403  TTL SC BUS      271,425
   475 METRO PLACE NORTH, DUBLIN, OH, 43107-0000
   CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET       45,856
                                                              S C AUTH HELD     LIAB        27,665
                                                              A&H  PTY  CAS     CAPTL        2,500
                                                              STY  MAR          SRPLS       15,691
-------------------------------------------------------------------------------------------
ACSTAR INSURANCE COMPANY                                CO CODE: 14841105  TTL SC BUS        3,703
   POST OFFICE BOX 8307, EAST HARTFORD, CT, 06108-0000
   CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET       19,424
                                                              S C AUTH HELD     LIAB         2,350
                                                              A&H  PTY  CAS     CAPTL        2,500
                                                              STY  MAR          SRPLS       14,574
-------------------------------------------------------------------------------------------
ADJUSTABLE LIFE INS CO                                  CO CODE: 24830701  TTL SC BUS          ...
   400 N ROBERT ST, ST PAUL, MN, 55101-0000
   CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET        6,226
                                                              S C AUTH HELD     LIAB           412
                                                              LFE  VA   A&H     CAPTL        1,500
                                                                                SRPLS        4,314
-------------------------------------------------------------------------------------------
AEGIS SECURITY INSURANCE COMPANY                        CO CODE: 39850101  TTL SC BUS      319,108
   POST OFFICE BOX 3153, HARRISBURG, PA, 17105-0000
   CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET       19,286
                                                              S C AUTH HELD     LIAB        12,166
                                                              PTY  CAS  MAR     CAPTL        2,000
                                                                                SRPLS        5,120
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AETNA CASUALTY & SURETY CO OF ILLINOIS               CO CODE: 14780603  TTL SC BUS    2,114,421
   1020 31ST ST, DOWNERS GROVE, IL, 60515-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK          ASSET  1,956,785
                                                              S C AUTH HELD    LIAB   1,441,561
                                                              A&H  PTY  CAS    CAPTL      3,000
                                                              STY  MAR         SRPLS    512,224
------------------------------------------------------------------------------------------
AETNA CASUALTY & SURETY COMPANY OF AMERICA           CO CODE: 07851003  TTL SC BUS          ...
   CITYPLACE, HARTFORD, CT, 06156-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK          ASSET     15,741
                                                              S C AUTH HELD    LIAB       9,258
                                                              A&H  PTY  CAS    CAPTL      2,500
                                                              STY  MAR         SRPLS      3,983
------------------------------------------------------------------------------------------
AETNA CASUALTY AND SURETY CO                         CO CODE: 07641201  TTL SC BUS   56,102,474
   YF 52, 151 FARMINGTON AVE., HARTFORD, CT, 06156-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK          ASSET 12,458,166
                                                              S C AUTH HELD    LIAB   9,951,840
                                                              A&H  PTY  CAS    CAPTL     25,000
                                                              STY  MAR         SRPLS  2,481,326
------------------------------------------------------------------------------------------
AETNA LIFE INS AND ANNUITY CO                        CO CODE: 07761205  TTL SC BUS    3,287,125
   151 FARMINGTON AVE. HARTFORD, CT, 06156-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK          ASSET  9,731,891
                                                              S C AUTH HELD    LIAB   9,528,058
                                                              LFE  VA   A&H    CAPTL      2,750
                                                                               SRPLS    201,083
------------------------------------------------------------------------------------------
AETNA LIFE INS CO                                    CO CODE: 07080401  TTL SC BUS   26,804,701
   151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK          ASSET 52,022,557
                                                              S C AUTH HELD    LIAB  50,458,709
                                                              LFE  VA   A&H    CAPTL     62,766
                                                                               SRPLS  1,501,082
------------------------------------------------------------------------------------------
AETNA LIFE INS CO OF AMERICA                         CO CODE: 07830905  TTL SC BUS          ...
   151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK          ASSET     36,653
                                                              S C AUTH HELD    LIAB      24,840
                                                              LFE  VA   A&H    CAPTL      2,000
                                                                               SRPLS      9,813
------------------------------------------------------------------------------------------
AETNA LIFE INS CO OF ILLINOIS                        CO CODE: 14780103  TTL SC BUS          979
   1020 31ST ST, DOWNERS GROVE, IL, 60515-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK          ASSET    105,722
                                                              S C AUTH HELD    LIAB      57,103
                                                              LFE  A&H         CAPTL      2,500
                                                                               SRPLS     46,119
------------------------------------------------------------------------------------------
AFFILIATED F M INS CO                                CO CODE: 40500501  TTL SC BUS      880,586
   P O BOX 7500, JOHNSTON, RI, 02919-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK          ASSET    175,997
                                                              S C AUTH HELD    LIAB     121,089
                                                              PTY  CAS  STY    CAPTL      8,750
                                                              MAR              SRPLS     46,158
------------------------------------------------------------------------------------------
AGC LIFE INSURANCE COMPANY                           CO CODE: 26860105  TTL SC BUS          ...
   AMERICAN GENERAL CENTER, NASHVILLE, TN, 37250-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK          ASSET  1,338,264
                                                              S C AUTH HELD    LIAB     491,523
                                                              LFE  A&H         CAPTL     11,465
                                                                               SRPLS    835,276
------------------------------------------------------------------------------------------
AGRICULTURAL INS CO                                  CO CODE: 42721104  TTL SC BUS      144,061
   580 WALNUT ST, CINCINNATI, OH, 45202-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK          ASSET      6,428
                                                              S C AUTH HELD    LIAB       2,084
                                                              PTY  CAS  STY    CAPTL      2,505
                                                              MAR              SRPLS      1,839
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AID ASSOCIATION FOR LUTHERANS                           CO CODE: 50590601  TTL SC BUS     3,873,414
    4321 N BALLARD RD, APPLETON, WI, 54919-0000
    CMNT:
                                                              TYPE COMPANY      FINANCIAL CONDITION
                                                                FRATERNAL         ASSET   7,127,679
                                                              S C AUTH HELD       LIAB    6,699,735
                                                              LFE  A&H            CAPTL         ...
                                                                                  SRPLS     427,944
-----------------------------------------------------------------------------------------------------------
AIG LIFE INS CO                                         CO CODE: 39790102  TTL SC BUS     1,558,535
    P O BOX 667, WILMINGTON, DE, 19899-0000
    CMNT:
                                                              TYPE COMPANY      FINANCIAL CONDITION
                                                                STOCK             ASSET   1,324,598
                                                              S C AUTH HELD       LIAB    1,288,638
                                                              LFE  VA   A&H       CAPTL       3,858
                                                                                  SRPLS      32,102
-----------------------------------------------------------------------------------------------------------
AIU INS CO                                              CO CODE: 33130601  TTL SC BUS        48,753
    POST OFFICE BOX 931, NEW YORK, NY, 10268-0000
    CMNT:
                                                              TYPE COMPANY      FINANCIAL CONDITION
                                                                STOCK             ASSET   1,654,110
                                                              S C AUTH HELD       LIAB    1,413,472
                                                              A&H  PTY  CAS       CAPTL       8,000
                                                              STY  MAR            SRPLS     232,638
-----------------------------------------------------------------------------------------------------------
ALASKA PACIFIC ASSUR CO                                 CO CODE: 02790501  TTL SC BUS           ...
    1600 ARCH ST, PHILADELPHIA, PA, 19103-0000
    CMNT:
                                                              TYPE COMPANY      FINANCIAL CONDITION
                                                                STOCK             ASSET     129,299
                                                              S C AUTH HELD       LIAB      105,394
                                                              PTY  CAS            CAPTL       3,000
                                                                                  SRPLS      20,905
-----------------------------------------------------------------------------------------------------------
ALBANY INS CO                                           CO CODE: 33801103  TTL SC BUS       197,324
    61 BROADWAY, 32ND FLOOR, NEW YORK, NY, 10006-0000
    CMNT:
                                                              TYPE COMPANY      FINANCIAL CONDITION
                                                                STOCK             ASSET     132,386
                                                              S C AUTH HELD       LIAB       93,651
                                                              PTY  CAS  STY       CAPTL       2,500
                                                              MAR                 SRPLS      36,235
-----------------------------------------------------------------------------------------------------------
ALEXANDER HAMILTON INS CO OF AMERICA                    CO CODE: 14760804  TTL SC BUS         1,298
    33045 HAMILTON BLVD, FARMINGTON HILLS, MI, 48018-0000
    CMNT:
                                                              TYPE COMPANY      FINANCIAL CONDITION
                                                                STOCK             ASSET      16,317
                                                              S C AUTH HELD       LIAB        6,460
                                                              A&H  PTY  CAS       CAPTL       2,000
                                                              MAR                 SRPLS       7,857
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ALEXANDER HAMILTON LIFE INS CO OF AMERICA               CO CODE: 23781201  TTL SC BUS     5,354,986
    33045 HAMILTON BLVD, FARMINGTON HILLS, MI, 48018-0000
    CMNT:
                                                              TYPE COMPANY      FINANCIAL CONDITION
                                                                STOCK             ASSET   3,370,454
                                                              S C AUTH HELD       LIAB    3,238,792
                                                              LFE  A&H            CAPTL       3,750
                                                                                  SRPLS     127,912
-----------------------------------------------------------------------------------------------------------
ALFA LIFE INSURANCE CORPORATION                         CO CODE: 01681003  TTL SC BUS           776
    P O BOX 11000, MONTGOMERY, AL, 36198-0000
    CMNT:
                                                              TYPE COMPANY      FINANCIAL CONDITION
                                                                STOCK             ASSET     300,412
                                                              S C AUTH HELD       LIAB      238,774
                                                              LFE  A&H            CAPTL       4,211
                                                                                  SRPLS      57,427
-----------------------------------------------------------------------------------------------------------
ALL AMERICA INS CO                                      CO CODE: 36750401  TTL SC BUS       588,561
    800 S WASHINGTON ST, VAN WERT, OH, 45891-0000
    CMNT:
                                                              TYPE COMPANY      FINANCIAL CONDITION
                                                                STOCK             ASSET      45,356
                                                              S C AUTH HELD       LIAB       31,964
                                                              PTY  CAS  MAR       CAPTL       2,400
                                                                                  SRPLS      10,992
-----------------------------------------------------------------------------------------------------------
ALL AMERICAN ASSURANCE CO                               CO CODE: 34320901  TTL SC BUS       127,631
    7887 EAST BELLEVIEW AVE, ENGLEWOOD, CO, 80111-0000
    CMNT:
                                                              TYPE COMPANY      FINANCIAL CONDITION
                                                                STOCK             ASSET      60,505
                                                              S C AUTH HELD       LIAB       40,524
                                                              LFE  A&H            CAPTL       1,510
                                                                                  SRPLS      18,471
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ALL AMERICAN LIFE INS CO                             CO CODE: 14620701  TTL SC BUS    1,478,870
   3600 ROUTE 66, NEPTUNE, NJ, 07754-1588
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK             ASSET   1,043,094
                                                           S C AUTH HELD      LIAB      904,998
                                                           LFE  A&H           CAPTL       6,043
                                                                              SRPLS     132,053
-----------------------------------------------------------------------------------------------------
ALLEGIANCE INSURANCE COMPANY                         CO CODE: 05820502  TTL SC BUS          ...
   150 W. FIRST ST. STE. 380, CLAREMONT, CA, 91711-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK             ASSET      86,072
                                                           S C AUTH HELD      LIAB       75,898
                                                           PTY  CAS           CAPTL       2,500
                                                                              SRPLS       7,674
-----------------------------------------------------------------------------------------------------
ALLENDALE MUTUAL INS CO                              CO CODE: 40680701  TTL SC BUS    4,331,309
   P O BOX 7500, JOHNSTON, RI, 02919-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL            ASSET   1,003,010
                                                           S C AUTH HELD      LIAB      458,329
                                                           PTY  CAS  STY      CAPTL         ...
                                                           MAR                SRPLS     544,681
-----------------------------------------------------------------------------------------------------
ALLIANCE ASSURANCE CO LTD (US BRANCH)                CO CODE: 31540801  TTL SC BUS        3,170
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK             ASSET     245,549
                                                           S C AUTH HELD      LIAB      158,269
                                                           PTY  CAS  MAR      CAPTL         ...
                                                                              SRPLS      87,280
-----------------------------------------------------------------------------------------------------
ALLIANCE LIFE INS CO                                 CO CODE: 17831102  TTL SC BUS       50,604
   P O BOX 8906, WICHITA, KS, 67208-8900
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK             ASSET      33,804
                                                           S C AUTH HELD      LIAB       30,014
                                                           LFE  A&H           CAPTL       1,000
                                                                              SRPLS       2,790
-----------------------------------------------------------------------------------------------------
ALLIANZ INS CO                                       CO CODE: 05771212  TTL SC BUS    3,172,840
   P O BOX 54897 TERMINAL ANNEX, LOS ANGELES, CA, 90054-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK             ASSET     380,092
                                                           S C AUTH HELD      LIAB      305,398
                                                           PTY  CAS  STY      CAPTL      10,000
                                                           MAR                SRPLS      64,694
-----------------------------------------------------------------------------------------------------
ALLIED BANKERS LIFE INSURANCE COMPANY                CO CODE: 44861002  TTL SC BUS          ...
   POST OFFICE BOX 1515, FORT WORTH, TX, 76101-0000
   CMNT:  BY ORDER DATED 2/27/89, THE CHIEF INSURANCE      TYPE COMPANY     FINANCIAL CONDITION
          COMMISSIONER REVOKED THE CERTIFICATE OF AUTHOR-   STOCK             ASSET         ...
          ITY OF THIS COMPANY.                             S C AUTH HELD      LIAB          ...
                                                           LFE  A&H           CAPTL         ...
                                                                              SRPLS         ...
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ALLIED LIFE INSURANCE COMPANY                        CO CODE: 16751206  TTL SC BUS        1,168
   P O BOX 974, DES MOINES, IA, 50309-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK             ASSET     131,897
                                                           S C AUTH HELD      LIAB      113,925
                                                           LFE  A&H           CAPTL       3,800
                                                                              SRPLS      14,172
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ALLSTATE INDEMNITY CO                                CO CODE: 14640902  TTL SC BUS      485,372
   ALLSTATE PLAZA NORTH E 5, NORTHBROOK, IL, 60062-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK             ASSET      88,695
                                                           S C AUTH HELD      LIAB       51,805
                                                           A&H  PTY  CAS      CAPTL       2,500
                                                           STY  MAR           SRPLS      34,390
-----------------------------------------------------------------------------------------------------
ALLSTATE INS CO                                      CO CODE: 14320501  TTL SC BUS  167,752,057
   ALLSTATE PLAZA NORTH E 5, NORTHBROOK, IL, 60062-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK             ASSET  19,931,796
                                                           S C AUTH HELD      LIAB   15,407,317
                                                           A&H  PTY  CAS      CAPTL       3,000
                                                           STY  MAR           SRPLS   4,521,479
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ALLSTATE LIFE INSURANCE CO                      CO CODE: 14580401  TTL SC BUS    10,886,517
   3100 SANDERS ROAD - N5A, NORTHBROOK, IL, 60062-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET  10,994,112
                                                         S C AUTH HELD    LIAB   10,399,345
                                                         LFE  A&H         CAPTL       2,500
                                                                          SRPLS     592,267
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ALPHA PROPERTY & CASUALTY INSURANCE COMPANY     CO CODE: 50881002  TTL SC BUS     1,261,189
   145 SOUTH SAWYER STREET, SHAWANO, WI, 54166-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      14,145
                                                         S C AUTH HELD    LIAB        9,696
                                                         PTY  CAS  MAR    CAPTL       2,000
                                                                          SRPLS       2,449
-----------------------------------------------------------------------------------------------
AMALGAMATED LABOR LIFE INS CO                   CO CODE: 14821105  TTL SC BUS           ...
   4646 ROANOKE PKY, KANSAS CITY, MO, 64112-0000
   CMNT:   BY ORDER DATED 7/7/89, THE CHIEF INSURANCE    TYPE COMPANY    FINANCIAL CONDITION
       COMMISSIONER REVOKED THE CERTIFICATE OF AUTHOR-     STOCK          ASSET         ...
       ITY OF THIS COMPANY.                              S C AUTH HELD    LIAB          ...
                                                         LFE  A&H         CAPTL         ...
                                                                          SRPLS         ...
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AMBAC INDEMNITY CORPORATION                     CO CODE: 50700901  TTL SC BUS       931,736
   1 STATE STREET PLAZA, 17TH FL., NEW YORK, NY, 10004-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET   1,203,163
                                                         S C AUTH HELD    LIAB      668,997
                                                         STY              CAPTL     337,000
                                                                          SRPLS     197,166
-----------------------------------------------------------------------------------------------
AMERICA FIRST INSURANCE COMPANY                 CO CODE: 10840106  TTL SC BUS     7,802,526
   POST OFFICE BOX 905 (13), AUGUSTA, GA, 30913-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET       4,466
                                                         S C AUTH HELD    LIAB          105
                                                         PTY  CAS  MAR    CAPTL       1,000
                                                                          SRPLS       3,361
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AMERICAN AGENCY LIFE INSURANCE COMPANY          CO CODE: 47850901  TTL SC BUS           ...
   POST OFFICE BOX 27601, RICHMOND, VA, 23261-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET       5,126
                                                         S C AUTH HELD    LIAB           21
                                                         LFE  A&H         CAPTL       2,500
                                                                          SRPLS       2,605
-----------------------------------------------------------------------------------------------
AMERICAN AGRICULTURAL INS CO                    CO CODE: 15701201  TTL SC BUS           ...
   225 TOUHY AVE, PARK RIDGE, IL, 60068-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     365,630
                                                         S C AUTH HELD    LIAB      242,806
                                                         PTY  CAS  STY    CAPTL       2,366
                                                         MAR              SRPLS     120,458
-----------------------------------------------------------------------------------------------
AMERICAN ALLIANCE INS CO                        CO CODE: 03770801  TTL SC BUS       301,567
   580 WALNUT ST, CINCINNATI, OH, 45202-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET       7,925
                                                         S C AUTH HELD    LIAB        2,075
                                                         PTY  CAS  STY    CAPTL       2,548
                                                         MAR              SRPLS       3,302
-----------------------------------------------------------------------------------------------
AMERICAN AND FOREIGN INS CO                     CO CODE: 08800405  TTL SC BUS       774,402
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28210-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     365,041
                                                         S C AUTH HELD    LIAB      305,318
                                                         A&H  PTY  CAS    CAPTL       2,600
                                                         STY  MAR         SRPLS      57,123
-----------------------------------------------------------------------------------------------
AMERICAN AUTOMOBILE INS CO                      CO CODE: 26120601  TTL SC BUS     1,468,526
   777 SAN MARIN DRIVE, NOVATO, CA, 94998-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     550,826
                                                         S C AUTH HELD    LIAB      473,072
                                                         A&H  PTY  CAS    CAPTL       3,500
                                                         STY  MAR         SRPLS      74,254
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AMERICAN BANKERS INS CO OF FLORIDA                  CO CODE: 10490101   TTL SC BUS   15,818,240
   11222 QUAIL ROOST DR, MIAMI, FL, 33157-0000
   CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK              ASSET     417,997
                                                          S C AUTH HELD        LIAB      298,930
                                                          A&H  PTY  CAS        CAPTL       5,083
                                                          STY  MAR             SRPLS     113,984
-----------------------------------------------------------------------------------------------
AMERICAN BANKERS LIFE ASSURANCE CO OF FLORIDA       CO CODE: 10520901   TTL SC BUS   10,376,324
   11222 QUAIL ROOST DR, MIAMI, FL, 33157-0000
   CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK              ASSET     515,851
                                                          S C AUTH HELD        LIAB      441,087
                                                          LFE  A&H             CAPTL       4,472
                                                                               SRPLS      70,292
-----------------------------------------------------------------------------------------------
AMERICAN CASUALTY CO OF READING PA                  CO CODE: 39371101   TTL SC BUS    3,757,577
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK              ASSET     822,147
                                                          S C AUTH HELD        LIAB      649,420
                                                          A&H  PTY  CAS        CAPTL       2,500
                                                          STY  MAR             SRPLS     170,227
-----------------------------------------------------------------------------------------------
AMERICAN CENTENNIAL INS CO                          CO CODE: 08770804   TTL SC BUS   11,290,830
   1100 CARR ROAD, WILMINGTON, DE, 19809-0000
   CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK              ASSET     481,253
                                                          S C AUTH HELD        LIAB      422,563
                                                          A&H  PTY  CAS        CAPTL       3,000
                                                          STY  MAR             SRPLS      55,690
-----------------------------------------------------------------------------------------------
AMERICAN CENTRAL INS CO                             CO CODE: 26821209   TTL SC BUS          ...
   ONE BEACON ST, BOSTON, MA, 02108-0000
   CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK              ASSET       8,859
                                                          S C AUTH HELD        LIAB          558
                                                          PTY  CAS  MAR        CAPTL       2,500
                                                                               SRPLS       5,801
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AMERICAN CENTURION LIFE AND ACCIDENT ASSURANCE CO.  CO CODE: 05881202   TTL SC BUS        1,049
   1650 LOS GAMOS DRIVE, SAN RAFAEL, CA, 94903-1899
   CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK              ASSET      37,933
                                                          S C AUTH HELD        LIAB       19,110
                                                          LFE  A&H             CAPTL       2,505
                                                                               SRPLS      16,318
-----------------------------------------------------------------------------------------------
AMERICAN CHAMBERS LIFE INS CO                       CO CODE: 36800501   TTL SC BUS    2,019,733
   96 NORTHWOODS BOULEVARD, WORTHINGTON, OH, 43085-4411
   CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK              ASSET      28,923
                                                          S C AUTH HELD        LIAB       23,198
                                                          LFE  A&H             CAPTL       1,200
                                                                               SRPLS       4,525
-----------------------------------------------------------------------------------------------
AMERICAN COMBINED LIFE INSURANCE COMPANY            CO CODE: 28710403   TTL SC BUS      139,047
   123 NORTH WACKER DRIVE, CHICAGO, IL, 60606-9611
   CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK              ASSET      35,086
                                                          S C AUTH HELD        LIAB       16,899
                                                          LFE  A&H             CAPTL       2,500
                                                                               SRPLS      15,687
-----------------------------------------------------------------------------------------------
AMERICAN CONTINENTAL INS CO                         CO CODE: 26721210   TTL SC BUS        8,102
   POST OFFICE BOX 716, BANNOCKBURN, IL, 60015-0000
   CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK              ASSET     275,562
                                                          S C AUTH HELD        LIAB      185,555
                                                          A&H  PTY  CAS        CAPTL       2,500
                                                          STY  MAR             SRPLS      87,507
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AMERICAN CONTRACTORS INS CO (RRG)                   CO CODE: 44870403   TTL SC BUS       74,154
   12222 MERIT DR STE 1660, DALLAS, TX, 75251-0000
   CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            RRG                ASSET      13,356
                                                          S C AUTH HELD        LIAB        9,913
                                                          CAS                  CAPTL         200
                                                                               SRPLS       3,243
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AMERICAN CREDIT INDEMNITY COMPANY                         CO CODE: 33080402  TTL SC BUS        714,687
   300 ST PAUL PLACE, BALTIMORE, MD, 21202-0000
   CMNT:                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                                      STOCK            ASSET     120,910
                                                                    S C AUTH HELD      LIAB       56,287
                                                                    A&H  PTY  CAS      CAPTL       2,500
                                                                    STY  MAR           SRPLS      62,123
-------------------------------------------------------------------------------------------------------
AMERICAN DEFENDER LIFE INS CO                             CO CODE: 34591001  TTL SC BUS        423,438
   P O BOX 6709, MOBILE, AL, 36660-0000
   CMNT:                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                                      STOCK            ASSET      60,672
                                                                    S C AUTH HELD      LIAB       55,300
                                                                    LFE  A&H           CAPTL       1,200
                                                                                       SRPLS       4,172
-------------------------------------------------------------------------------------------------------
AMERICAN DRUGGISTS INS CO                                 CO CODE: 36080403  TTL SC BUS            ...
   406 E. WILSON BRIDGE ROAD, WORTHINGTON, OH, 43085-2377
   CMNT:   BY ORDER DATED 2/27/89, THE CHIEF INSURANCE              TYPE COMPANY     FINANCIAL CONDITION
         COMMISSIONER REVOKED THE CERTIFICATE OF AUTHOR-              STOCK            ASSET         ...
         ITY OF THIS COMPANY.                                       S C AUTH HELD      LIAB          ...
                                                                    PTY  CAS  STY      CAPTL         ...
                                                                    MAR                SRPLS         ...
-------------------------------------------------------------------------------------------------------
AMERICAN EAGLE INSURANCE COMPANY                          CO CODE: 44880906  TTL SC BUS        235,471
   LOVE FIELD TERMINAL BUILDING, DALLAS, TX, 75235-2844
   CMNT:                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                                      STOCK            ASSET      81,358
                                                                    S C AUTH HELD      LIAB       55,246
                                                                    PTY  CAS  MAR      CAPTL       2,500
                                                                                       SRPLS      23,612
-------------------------------------------------------------------------------------------------------
AMERICAN ECONOMY INS CO                                   CO CODE: 15720701  TTL SC BUS      4,769,985
   500 N MERIDIAN ST, INDIANAPOLIS, IN, 46207-0000
   CMNT:                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                                      STOCK            ASSET   1,120,953
                                                                    S C AUTH HELD      LIAB      838,001
                                                                    PTY  CAS  STY      CAPTL       5,000
                                                                    MAR                SRPLS     277,952
-------------------------------------------------------------------------------------------------------
AMERICAN EMPIRE INS CO                                    CO CODE: 36801006  TTL SC BUS            ...
   POST OFFICE BOX 5370, CINCINNATI, OH, 45201-0000
   CMNT:                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                                      STOCK            ASSET      24,956
                                                                    S C AUTH HELD      LIAB       16,411
                                                                    PTY  CAS  MAR      CAPTL       2,350
                                                                                       SRPLS       6,195
-------------------------------------------------------------------------------------------------------
AMERICAN EMPLOYERS INS CO                                 CO CODE: 22260401  TTL SC BUS        312,133
   ONE BEACON ST, BOSTON, MA, 02108-0000
   CMNT:                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                                      STOCK            ASSET     458,072
                                                                    S C AUTH HELD      LIAB      329,848
                                                                    A&H  PTY  CAS      CAPTL       2,500
                                                                    STY  MAR           SRPLS     125,724
-------------------------------------------------------------------------------------------------------
AMERICAN ENTERPRISE LIFE INSURANCE COMPANY                CO CODE: 15821108  TTL SC BUS            ...
   P.O. BOX 534, MINNEAPOLIS, MN, 55440-0000
   CMNT:                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                                      STOCK            ASSET     282,685
                                                                    S C AUTH HELD      LIAB      265,237
                                                                    LFE  VA   A&H      CAPTL       2,000
                                                                                       SRPLS      15,448
-------------------------------------------------------------------------------------------------------
AMERICAN EQUITY LIFE INSURANCE COMPANY                    CO CODE: 17870402  TTL SC BUS            ...
   POST OFFICE BOX 1507, HUTCHINSON, KS, 67504-1500
   CMNT:                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                                      STOCK            ASSET      13,735
                                                                    S C AUTH HELD      LIAB       10,027
                                                                    LFE  A&H           CAPTL       1,213
                                                                                       SRPLS       2,495
-------------------------------------------------------------------------------------------------------
AMERICAN EXECUTIVE LIFE INS CO                            CO CODE: 41691101  TTL SC BUS      1,456,580
   P O BOX 2226, COLUMBIA, SC, 29202-0000
   CMNT:                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                                      STOCK            ASSET       2,409
                                                                    S C AUTH HELD      LIAB        1,934
                                                                    LFE  A&H           CAPTL         300
                                                                                       SRPLS         175
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AMERICAN FAMILY HOME INSURANCE CO                   CO CODE: 10751201  TTL SC BUS    2,367,537
   537 EAST PETE ROSE WAY, CINCINNATI, OH, 45202-0000
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET        59,194
                                                         S C AUTH HELD      LIAB         44,211
                                                         PTY  CAS  MAR      CAPTL         2,500
                                                                            SRPLS        12,483
--------------------------------------------------------------------------------------------
AMERICAN FAMILY LIFE ASSURANCE CO OF COLUMBUS       CO CODE: 11700601  TTL SC BUS   15,302,489
   1932 WYNNTON ROAD, COLUMBUS, GA, 31999-0000
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET     5,204,729
                                                         S C AUTH HELD      LIAB      4,685,994
                                                         LFE  A&H           CAPTL         3,714
                                                                            SRPLS       515,021
--------------------------------------------------------------------------------------------
AMERICAN FEED INDUSTRY INS (RRG) INC.               CO CODE: 16870905  TTL SC BUS          ...
   4685 MERLE HAY RD. SUITE 200, DES MOINES, IA, 50322-0000
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                           RRG              ASSET         7,509
                                                         S C AUTH HELD      LIAB          3,711
                                                         CAS                CAPTL         1,351
                                                                            SRPLS         2,447
--------------------------------------------------------------------------------------------
AMERICAN FIDELITY ASSURANCE CO                      CO CODE: 37710201  TTL SC BUS      638,674
   P O BOX 25523, OKLAHOMA CITY, OK, 73125-0000
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       560,855
                                                         S C AUTH HELD      LIAB        471,779
                                                         LFE  VA   A&H      CAPTL         2,500
                                                                            SRPLS        86,576
--------------------------------------------------------------------------------------------
AMERICAN FIDELITY CO                                CO CODE: 46781101  TTL SC BUS          ...
   1750 ELM ST, MANCHESTER, NH, 03107-0000
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET        12,579
                                                         S C AUTH HELD      LIAB             11
                                                         PTY  CAS  MAR      CAPTL         2,500
                                                                            SRPLS        10,068
--------------------------------------------------------------------------------------------
AMERICAN FIDELITY LIFE INS CO                       CO CODE: 106[illegible]201  TTL SC BUS      370,031
   4060 BARRANCAS AVE, PENSACOLA, FL, 32507-0000
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       269,905
                                                         S C AUTH HELD      LIAB        237,850
                                                         LFE  A&H           CAPTL         1,500
                                                                            SRPLS        30,555
--------------------------------------------------------------------------------------------
AMERICAN FINANCIAL SECURITY LIFE INSURANCE COMPANY  CO CODE: 26811102  TTL SC BUS        1,058
   19900 WEST NINE MILE, STE. 200, SOUTHFIELD, MI, 48037-0000
   CMNT:    EFFECTIVE 10/6/89, NAME CHANGED FROM PENN    TYPE COMPANY     FINANCIAL CONDITION
          DIVERSIFIED INSURANCE AND ANNUITY COMPANY.       STOCK            ASSET         4,353
                                                         S C AUTH HELD      LIAB            151
                                                         LFE  VA            CAPTL         2,000
                                                                            SRPLS         2,202
--------------------------------------------------------------------------------------------
AMERICAN FIRE AND CASUALTY COMPANY                  CO CODE: 35400501  TTL SC BUS      121,583
   136 NORTH THIRD STREET, HAMILTON, OH, 45025-0000
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       186,894
                                                         S C AUTH HELD      LIAB        110,249
                                                         PTY  CAS  STY      CAPTL         2,637
                                                         MAR  TLE           SRPLS        74,008
--------------------------------------------------------------------------------------------
AMERICAN FOUNDATION LIFE INS CO                     CO CODE: 01791104  TTL SC BUS      439,043
   POST OFFICE BOX 2606, BIRMINGHAM, AL, 35202-0000
   CMNT:    DELETED ACCIDENT AND HEALTH AUTHORITY
          EFFECTIVE 10/2/89.                             TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET        94,352
                                                         S C AUTH HELD      LIAB         75,596
                                                         LFE                CAPTL         2,002
                                                                            SRPLS        16,754
--------------------------------------------------------------------------------------------
AMERICAN FOUNDERS LIFE INS CO                       CO CODE: 44770807  TTL SC BUS      120,218
   2720 EAST CAMELBACK RD, PHOENIX, AZ, 85016-0000
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       286,348
                                                         S C AUTH HELD      LIAB        255,018
                                                         LFE  A&H           CAPTL         2,000
                                                                            SRPLS        29,330
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AMERICAN FRANKLIN LIFE INS CO., THE            CO CODE: 14821013  TTL SC BUS       101,212
   FRANKLIN SQUARE, SPRINGFIELD, IL, 62713-0000
   CMNT:   ADDED VARIABLE ANNUITY AND VARIABLE CONTRACTS    TYPE COMPANY    FINANCIAL CONDITION
        AUTHORITY EFFECTIVE 11/1/89.                          STOCK           ASSET       20,528
                                                            S C AUTH HELD    LIAB         4,427
                                                            LFE  VA   A&H    CAPTL        2,500
                                                                             SRPLS       13,601
----------------------------------------------------------------------------------------------
AMERICAN GENERAL GROUP INSURANCE CO. OF FLORIDA  CO CODE: 10810907  TTL SC BUS   2,713,088
   POST OFFICE BOX 660238, DALLAS, TX, 75266-0233
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET       56,245
                                                            S C AUTH HELD    LIAB        31,031
                                                            LFE  A&H         CAPTL        1,500
                                                                             SRPLS       23,714
----------------------------------------------------------------------------------------------
AMERICAN GENERAL GROUP INSURANCE COMPANY         CO CODE: 44811111  TTL SC BUS   2,715,456
   P O BOX 660238, DALLAS, TX, 75266-0233
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET      445,146
                                                            S C AUTH HELD    LIAB       354,558
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS       88,088
----------------------------------------------------------------------------------------------
AMERICAN GENERAL LIFE AND ACCIDENT INSURANCE CO  CO CODE: 43620803  TTL SC BUS   2,744,199
   AMERICAN GENERAL CENTER, NASHVILLE, TN, 37250-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET    4,013,158
                                                            S C AUTH HELD    LIAB     3,418,664
                                                            LFE  A&H         CAPTL       75,604
                                                                             SRPLS      518,890
----------------------------------------------------------------------------------------------
AMERICAN GENERAL LIFE INS CO OF DELAWARE         CO CODE: 08611101  TTL SC BUS   1,799,907
   P O BOX 4382, HOUSTON, TX, 77210-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET    1,143,382
                                                            S C AUTH HELD    LIAB       934,795
                                                            LFE  VA   A&H    CAPTL        6,000
                                                                             SRPLS      202,587
----------------------------------------------------------------------------------------------
AMERICAN GENERAL LIFE INS CO OF N Y              CO CODE: 33530601  TTL SC BUS     108,573
   P O BOX 1456, SYRACUSE, NY, 13201-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET      520,339
                                                            S C AUTH HELD    LIAB       473,628
                                                            LFE  A&H         CAPTL        3,000
                                                                             SRPLS       43,711
----------------------------------------------------------------------------------------------
AMERICAN GENERAL LIFE INSURANCE COMPANY          CO CODE: 44880104  TTL SC BUS     789,534
   POST OFFICE BOX 4382, HOUSTON, TX, 77210-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET    1,822,439
                                                            S C AUTH HELD    LIAB     1,419,606
                                                            LFE  A&H         CAPTL        2,000
                                                                             SRPLS      400,833
----------------------------------------------------------------------------------------------
AMERICAN GUARANTEE AND LIABILITY INS CO          CO CODE: 33391101  TTL SC BUS     772,970
   1400 AMERICAN LANE, SCHAUMBURG, IL, 60196-1055
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET      284,954
                                                            S C AUTH HELD    LIAB       222,963
                                                            A&H  PTY  CAS    CAPTL        2,500
                                                            STY  MAR         SRPLS       59,491
----------------------------------------------------------------------------------------------
AMERICAN HAIL INS CO                             CO CODE: 24820202  TTL SC BUS     813,858
   140 S ATLANTIC AVE, ORMOND BCH, FL, 32074-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET        1,512
                                                            S C AUTH HELD    LIAB           279
                                                            PTY              CAPTL          600
                                                                             SRPLS          633
----------------------------------------------------------------------------------------------
AMERICAN HARDWARE MUTUAL INS CO                  CO CODE: 24190401  TTL SC BUS   2,963,433
   P O BOX 435, MINNEAPOLIS, MN, 55440-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL          ASSET      304,623
                                                            S C AUTH HELD    LIAB       218,579
                                                            A&H  PTY  CAS    CAPTL          ...
                                                            STY  MAR         SRPLS       86,044
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AMERICAN HEALTH AND LIFE INS CO                      CO CODE: 21550801   TTL SC BUS      4,173,037
   POST OFFICE BOX 2548, FORT WORTH, TX, 76101-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       351,704
                                                             S C AUTH HELD     LIAB        282,311
                                                             LFE  A&H          CAPTL         3,000
                                                                               SRPLS        66,393
-------------------------------------------------------------------------------------------------
AMERICAN HERITAGE LIFE INS CO                        CO CODE: 10561201   TTL SC BUS      6,818,463
   4335 STUART ANDREW BLVD., CHARLOTTE, NC, 28217-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       511,002
                                                             S C AUTH HELD     LIAB        445,194
                                                             LFE  A&H          CAPTL         3,311
                                                                               SRPLS        62,497
-------------------------------------------------------------------------------------------------
AMERICAN HILTON LIFE INSURANCE COMPANY               CO CODE: 41390501   TTL SC BUS        226,850
   POST OFFICE BOX 7888, HILTON HEAD ISLAND, SC, 29938-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET           861
                                                             S C AUTH HELD     LIAB            177
                                                             LFE  A&H          CAPTL           500
                                                                               SRPLS           184
-------------------------------------------------------------------------------------------------
AMERICAN HOME ASSURANCE CO                           CO CODE: 33080404   TTL SC BUS      1,286,834
   70 PINE ST, NEW YORK, NY, 10270-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     5,477,319
                                                             S C AUTH HELD     LIAB      4,563,902
                                                             A&H  PTY  CAS     CAPTL         4,238
                                                             STY  MAR          SRPLS       909,179
-------------------------------------------------------------------------------------------------
AMERICAN INCOME LIFE INS CO                          CO CODE: 15691001   TTL SC BUS        893,740
   P O BOX 208, WACO, TX, 76703-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       378,410
                                                             S C AUTH HELD     LIAB        332,637
                                                             LFE  A&H          CAPTL        11,680
                                                                               SRPLS        34,093
-------------------------------------------------------------------------------------------------
AMERICAN INDEPENDENT LIFE INSURANCE COMPANY          CO CODE: 39870107   TTL SC BUS            ...
   POST OFFICE BOX 1467, KING OF PRUSSIA, PA, 19406-1466
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET         3,385
                                                             S C AUTH HELD     LIAB          1,535
                                                             LFE  A&H          CAPTL           500
                                                                               SRPLS         1,350
-------------------------------------------------------------------------------------------------
AMERICAN INS CO                                      CO CODE: 31080405   TTL SC BUS      4,144,343
   777 SAN MARIN DRIVE, NOVATO, CA, 94998-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     1,597,392
                                                             S C AUTH HELD     LIAB      1,345,769
                                                             A&H  PTY  CAS     CAPTL        10,502
                                                             STY  MAR          SRPLS       241,121
-------------------------------------------------------------------------------------------------
AMERICAN INTEGRITY INS CO                            CO CODE: 39710901   TTL SC BUS        591,526
   TWO PENN CENTER PLAZA, PHILADELPHIA, PA, 19102-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET        54,400
                                                             S C AUTH HELD     LIAB         35,525
                                                             A&H               CAPTL         1,000
                                                                               SRPLS        17,875
-------------------------------------------------------------------------------------------------
AMERICAN INTER FIDELITY EXCHANGE A (RRG)             CO CODE: 15870701   TTL SC BUS        484,142
   8400 LOUISIANA STREET, MERRILLVILLE, IN, 46410-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               RRG             ASSET        14,705
                                                             S C AUTH HELD     LIAB          9,614
                                                             CAS               CAPTL           ...
                                                                               SRPLS         5,091
-------------------------------------------------------------------------------------------------
AMERICAN INTERNATIONAL INSURANCE COMPANY             CO CODE: 33771003   TTL SC BUS            ...
   505 CARR ROAD, WILMINGTON, DE, 19809-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       173,629
                                                             S C AUTH HELD     LIAB         98,379
                                                             A&H  PTY  CAS     CAPTL         2,500
                                                             STY  MAR          SRPLS        72,750
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AMERICAN INTERNATIONAL LIFE ASSURANCE CO OF NY      CO CODE: 33671101  TTL SC BUS          8,775
   P O BOX 727 WALL ST STATION, NEW YORK, NY, 10268-0000
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK           ASSET   1,990,146
                                                    S C AUTH HELD     LIAB    1,948,354
                                                    LFE  VA   A&H     CAPTL       2,500
                                                                      SRPLS      39,292
-----------------------------------------------------------------------------------------------------
AMERICAN INVESTORS LIFE INS CO INC                  CO CODE: 17811108  TTL SC BUS         65,011
   P O BOX 2039, TOPEKA, KS, 66601-0000
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK           ASSET   1,214,082
                                                    S C AUTH HELD     LIAB    1,142,415
                                                    LFE  A&H          CAPTL       1,866
                                                                      SRPLS      69,801
-----------------------------------------------------------------------------------------------------
AMERICAN JUSTICE INSURANCE RECIPROCAL (RRG)         CO CODE: 15890402  TTL SC BUS            ...
   902 VIRGINIA AVENUE, INDIANAPOLIS, IN, 46203-0000
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      RRG             ASSET         ...
                                                    S C AUTH HELD     LIAB          ...
                                                    CAS               CAPTL         ...
                                                                      SRPLS         ...
-----------------------------------------------------------------------------------------------------
AMERICAN JUSTICE INSURANCE RECIPROCAL (RRG)         CO CODE: 26890402  TTL SC BUS            ...
   4711 HIGHWAY 50 WEST, JEFFERSON CITY, MO, 65109-0000
   CMNT:   EFFECTIVE 12/8/89, COMPANY REDOMESTICATED   TYPE COMPANY     FINANCIAL CONDITION
         FROM MISSOURI TO INDIANA.                    RRG             ASSET         ...
           REGISTERED 4/14/89.                      S C AUTH HELD     LIAB          ...
                                                    CAS               CAPTL         ...
                                                                      SRPLS         ...
-----------------------------------------------------------------------------------------------------
AMERICAN LIFE AND CASUALTY INS CO                   CO CODE: 35721204  TTL SC BUS            ...
   P O BOX 2507, FARGO, ND, 58108-0000
   CMNT:   EFFECTIVE 4/17/89, COMPANY REDOMESTICATED    TYPE COMPANY     FINANCIAL CONDITION
         FROM NORTH DAKOTA TO IOWA.                   STOCK           ASSET         ...
                                                    S C AUTH HELD     LIAB          ...
                                                    LFE  A&H          CAPTL         ...
                                                                      SRPLS         ...
-----------------------------------------------------------------------------------------------------
AMERICAN LIFE AND CASUALTY INSURANCE CO             CO CODE: 16721204  TTL SC BUS         61,076-
   1400 RUAN II BLDG., 14TH FLOOR, DES MOINES, IA, 50309-0000
   CMNT:   EFFECTIVE 4/17/89, COMPANY REDOMESTICATED    TYPE COMPANY     FINANCIAL CONDITION
         FROM NORTH DAKOTA TO IOWA.                   STOCK           ASSET   1,963,550
                                                    S C AUTH HELD     LIAB    1,909,640
                                                    LFE  A&H          CAPTL       4,639
                                                                      SRPLS      49,271
-----------------------------------------------------------------------------------------------------
AMERICAN LIFE INS CO OF N Y                         CO CODE: 33580801  TTL SC BUS        134,326
   810 SEVENTH AVE, NEW YORK, NY, 10019-0000
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK           ASSET     659,840
                                                    S C AUTH HELD     LIAB      622,825
                                                    LFE  A&H          CAPTL       2,503
                                                                      SRPLS      34,512
-----------------------------------------------------------------------------------------------------
AMERICAN LIVE STOCK INSURANCE COMPANY               CO CODE: 14870311  TTL SC BUS         40,343
   POST OFFICE BOX 520, GENEVA, IL, 60134-0522
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK           ASSET      30,751
                                                    S C AUTH HELD     LIAB       10,121
                                                    PTY  MAR          CAPTL       2,500
                                                                      SRPLS      18,130
-----------------------------------------------------------------------------------------------------
AMERICAN LOYALTY INSURANCE COMPANY                  CO CODE: 24780601  TTL SC BUS         78,489
   414 WALNUT STREET, PHILADELPHIA, PA, 19106-0000
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK           ASSET      10,353
                                                    S C AUTH HELD     LIAB        8,088
                                                    A&H  PTY  CAS     CAPTL       2,500
                                                    MAR               SRPLS         235-
-----------------------------------------------------------------------------------------------------
AMERICAN MANUFACTURERS MUTUAL INS CO                CO CODE: 14740602  TTL SC BUS    2,45[illegible]816
     LONG GROVE, IL, 60049-0000
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      MUTUAL          ASSET     510,117
                                                    S C AUTH HELD     LIAB      368,964
                                                    A&H  PTY  CAS     CAPTL         ...
                                                    STY  MAR          SRPLS     141,153
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AMERICAN MERCHANTS CASUALTY COMPANY             CO CODE: 24871205  TTL SC BUS       1 [illegible]74
   POST OFFICE BOX 435, MINNEAPOLIS, MN, 55440-0000
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK            ASSET          7,893
                                                   S C AUTH HELD      LIAB           2,368
                                                   A&H  PTY  CAS      CAPTL          2,000
                                                   STY  MAR           SRPLS          3,525
------------------------------------------------------------------------------------------------
AMERICAN MERCHANTS LIFE INSURANCE COMPANY       CO CODE: 24850102  TTL SC BUS       19,349
   POST OFFICE BOX 435, MINNEAPOLIS, MN, 55440-0000
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK            ASSET         23,513
                                                   S C AUTH HELD      LIAB          17,900
                                                   LFE  A&H           CAPTL          2,000
                                                                      SRPLS          3,613
------------------------------------------------------------------------------------------------
AMERICAN MODERN HOME INS CO                     CO CODE: 36701203  TTL SC BUS    5,786,322
   POST OFFICE BOX 85323, CINCINNATI, OH, 45201-0000
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK            ASSET        116,356
                                                   S C AUTH HELD      LIAB          81,194
                                                   PTY  CAS  MAR      CAPTL          2,500
                                                                      SRPLS         32,662
------------------------------------------------------------------------------------------------
AMERICAN MOTORISTS INS CO                       CO CODE: 14290601  TTL SC BUS    4,506,177
   LONG GROVE, IL, 60049-0000
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK            ASSET        957,089
                                                   S C AUTH HELD      LIAB         774,484
                                                   A&H  PTY  CAS      CAPTL          6,450
                                                   STY  MAR           SRPLS        176,155
------------------------------------------------------------------------------------------------
AMERICAN MUTUAL FIRE INS CO                     CO CODE: 41190402  TTL SC BUS   73,846,467
   P O BOX 31190, CHARLESTON, SC, 29417-1199
   CMNT:  EFF 11/1/89, THE CIC WAS APPOINTED LIQUIDATOR
          FOR HIBERNIAN MUTUAL INS CO.  ALL CURRENT POLI-  TYPE COMPANY      FINANCIAL CONDITION
          CIES WILL BE SERVICED BY THIS CO BUT THERE WILL    MUTUAL           ASSET         93,137
          BE NO RENEWAL POLICIES ISSUED BY THIS COMPANY.   S C AUTH HELD      LIAB          87,807
                                                   PTY  CAS  STY      CAPTL            ...
                                                   MAR                SRPLS          5,330
------------------------------------------------------------------------------------------------
AMERICAN MUTUAL INS CO OF BOSTON                CO CODE: 22240601  TTL SC BUS          ...
   WAKEFIELD, MA, 01880-0000
   CMNT:  BY ORDER DATED 3/10/89, THE CHIEF INSURANCE  TYPE COMPANY      FINANCIAL CONDITION
          COMMISSIONER REVOKED THE CERTIFICATE OF AUTHOR-    MUTUAL           ASSET            ...
          ITY OF THIS COMPANY.                     S C AUTH HELD      LIAB             ...
                                                   A&H  PTY  CAS      CAPTL            ...
                                                   STY  MAR           SRPLS            ...
------------------------------------------------------------------------------------------------
AMERICAN MUTUAL LIABILITY INS CO                CO CODE: 22160701  TTL SC BUS          ...
   WAKEFIELD, MA, 01880-0000
   CMNT:  BY ORDER DATED 3/10/89, THE CHIEF INSURANCE  TYPE COMPANY      FINANCIAL CONDITION
          COMMISSIONER REVOKED THE CERTIFICATE OF AUTHOR-    MUTUAL           ASSET            ...
          ITY OF THIS COMPANY.                     S C AUTH HELD      LIAB             ...
                                                   A&H  PTY  CAS      CAPTL            ...
                                                   STY  MAR           SRPLS            ...
------------------------------------------------------------------------------------------------
AMERICAN NATIONAL FIRE INS CO                   CO CODE: 33531201  TTL SC BUS    3,593,172
   P O BOX 2575, CINCINNATI, OH, 45201-0000
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK            ASSET         76,944
                                                   S C AUTH HELD      LIAB          61,973
                                                   PTY  CAS  STY      CAPTL          2,500
                                                   MAR                SRPLS         12,471
------------------------------------------------------------------------------------------------
AMERICAN NATIONAL INS CO                        CO CODE: 44190403  TTL SC BUS    3,417,383
   ONE MOODY PLAZA, GALVESTON, TX, 77550-0000
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK            ASSET      3,742,617
                                                   S C AUTH HELD      LIAB       2,770,475
                                                   LFE  VA   A&H      CAPTL         30,832
                                                                      SRPLS        941,310
------------------------------------------------------------------------------------------------
AMERICAN NATIONAL LIFE INS CO OF TEXAS          CO CODE: 44750403  TTL SC BUS        8,582
   ONE MOODY PLAZA, GALVESTON, TX, 77550-0000
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK            ASSET         37,453
                                                   S C AUTH HELD      LIAB          14,622
                                                   LFE  A&H           CAPTL          1,500
                                                                      SRPLS         21,331
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AMERICAN NATIONAL PROPERTY AND CASUALTY CO          CO CODE: 26780804  TTL SC BUS        66,499
   CORP. CENT., 1949 E. SUNSHINE, SPRINGFIELD, MO, 65899-0000
   CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                        STOCK             ASSET     146,327
                                                      S C AUTH HELD       LIAB      105,231
                                                      PTY  CAS  MAR       CAPTL       2,500
                                                                          SRPLS      38,596
-----------------------------------------------------------------------------------------------
AMERICAN OLD LINE LIFE INS CO                       CO CODE: 41720801  TTL SC BUS           ...
   P O BOX 2900, LITTLE ROCK, AR, 72203-0000
   CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                        STOCK             ASSET       2,457
                                                      S C AUTH HELD       LIAB           92
                                                      LFE  A&H            CAPTL       1,200
                                                                          SRPLS       1,165
-----------------------------------------------------------------------------------------------
AMERICAN PATRIOT HEALTH INS CO                      CO CODE: 33720901  TTL SC BUS        12,661
   AMER PATRIOT HEALTH SERV CTR, TREVOSE, PA, 19049-0000
   CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                        STOCK             ASSET      25,303
                                                      S C AUTH HELD       LIAB       12,791
                                                      A&H                 CAPTL       1,000
                                                                          SRPLS      11,512
-----------------------------------------------------------------------------------------------
AMERICAN PIONEER LIFE INS CO                        CO CODE: 10650701  TTL SC BUS       432,955
   P O BOX 3509, ORLANDO, FL, 32802-0000
   CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                        STOCK             ASSET      61,098
                                                      S C AUTH HELD       LIAB       51,514
                                                      LFE  A&H            CAPTL       1,507
                                                                          SRPLS       8,077
-----------------------------------------------------------------------------------------------
AMERICAN PIONEER TITLE INSURANCE COMPANY            CO CODE: 10881004  TTL SC BUS           ...
   POST OFFICE BOX 1938, SANFORD, FL, 32772-1933
   CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                        STOCK             ASSET      12,166
                                                      S C AUTH HELD       LIAB        4,476
                                                      TLE                 CAPTL       1,000
                                                                          SRPLS       6,690
-----------------------------------------------------------------------------------------------
AMERICAN POLICYHOLDERS INS CO                       CO CODE: 22640102  TTL SC BUS         9,773
      WAKEFIELD, MA, 01880-0000
   CMNT:   BY ORDER DATED 3/29/89, THE CHIEF INSURANCE    TYPE COMPANY      FINANCIAL CONDITION
           COMMISSSIONER SUSPENDED THE CERTIFICATE OF       STOCK             ASSET     234,656
           AUTHORITY OF THIS COMPANY.                     S C AUTH HELD       LIAB      207,105
                                                      A&H  PTY  CAS       CAPTL       2,550
                                                                          SRPLS      25,001
-----------------------------------------------------------------------------------------------
AMERICAN PROGRESSIVE LIFE INSURANCE COMPANY         CO CODE: 43861004  TTL SC BUS           ...
   POST OFFICE BOX 908, BRENTWOOD, TN, 37024-0900
   CMNT: STILL UNDER SUSPENSION BY ORDER DATED 9/12/88.   TYPE COMPANY      FINANCIAL CONDITION
                                                        STOCK             ASSET       4,019
                                                      S C AUTH HELD       LIAB        1,836
                                                      LFE  A&H            CAPTL       1,026
                                                                          SRPLS       1,157
-----------------------------------------------------------------------------------------------
AMERICAN PROTECTION INS CO                          CO CODE: 14681201  TTL SC BUS     2,068,422
      LONG GROVE, IL, 60049-0000
   CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                        STOCK             ASSET       6,033
                                                      S C AUTH HELD       LIAB          273
                                                      PTY  CAS  MAR       CAPTL       2,520
                                                                          SRPLS       3,240
-----------------------------------------------------------------------------------------------
AMERICAN PSYCHIATRIC ASSOCIATION (RRG), INC.        CO CODE: 43890601  TTL SC BUS       144,818
   2700 FIRST AMERICAN CENTER, NASHVILLE, TN, 37238-0000
   CMNT:   REGISTERED 6/1/89.                         TYPE COMPANY      FINANCIAL CONDITION
                                                        RRG               ASSET      20,016
                                                      S C AUTH HELD       LIAB       14,935
                                                      CAS                 CAPTL         600
                                                                          SRPLS       4,481
-----------------------------------------------------------------------------------------------
AMERICAN PUBLIC LIFE INSURANCE COMPANY              CO CODE: 25861001  TTL SC BUS         3,724
   POST OFFICE BOX 925, JACKSON, MS, 39205-0922
   CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                        STOCK             ASSET      27,913
                                                      S C AUTH HELD       LIAB       22,283
                                                      LFE  A&H            CAPTL       1,200
                                                                          SRPLS       4,430
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AMERICAN RE-INSURANCE CO                            CO CODE: 08780102  TTL SC BUS           ...
   555 COLLEGE RD., P.O.BOX 5241, PRINCETON, NJ, 08543-5244
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    3,354,433
                                                            S C AUTH HELD    LIAB     2,735,069
                                                            PTY  CAS  STY    CAPTL        8,236
                                                                             SRPLS      611,128
-----------------------------------------------------------------------------------------------
AMERICAN REALTY TITLE ASSURANCE CORPORATION         CO CODE: 36851203  TTL SC BUS        21,043
   POST OFFICE BOX 2440, COLUMBUS, OH, 43216-2444
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        3,837
                                                            S C AUTH HELD    LIAB         3,091
                                                            TLE              CAPTL        1,000
                                                                             SRPLS         254-
-----------------------------------------------------------------------------------------------
AMERICAN RELIABLE INSURANCE COMPANY                 CO CODE: 24851001  TTL SC BUS       174,634
   14805 N. 73RD STREET, SCOTTSDALE, AZ, 85260-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       41,338
                                                            S C AUTH HELD    LIAB        27,271
                                                            A&H  PTY  CAS    CAPTL        2,500
                                                            STY  MAR         SRPLS       11,567
-----------------------------------------------------------------------------------------------
AMERICAN REPUBLIC INS CO                            CO CODE: 16640601  TTL SC BUS     5,087,741
   P O BOX 10, DES MOINES, IA, 50334-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET      282,929
                                                            S C AUTH HELD    LIAB       236,480
                                                            LFE  VA   A&H    CAPTL          ...
                                                                             SRPLS       46,449
-----------------------------------------------------------------------------------------------
AMERICAN RISK FUNDING INSURANCE COMPANY             CO CODE: 44891201  TTL SC BUS           ...
   12222 MERIT DRIVE, SUITE 1660, DALLAS, TX, 75251-0000
   CMNT:    LICENSED 12/12/89.                              TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       13,161
                                                            S C AUTH HELD    LIAB         7,499
                                                            PTY  CAS  STY    CAPTL        2,000
                                                            MAR              SRPLS        3,662
-----------------------------------------------------------------------------------------------
AMERICAN ROAD INS CO                                CO CODE: 23610401  TTL SC BUS     7,902,770
   THE AMERICAN RD, DEARBORN, MI, 48121-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    2,068,436
                                                            S C AUTH HELD    LIAB     1,574,867
                                                            A&H  PTY  CAS    CAPTL        3,000
                                                            STY  MAR         SRPLS      490,569
-----------------------------------------------------------------------------------------------
AMERICAN SECURITY INS CO                            CO CODE: 08840102  TTL SC BUS     4,766,333
   3290 NORTHSIDE PARKWAY, NW, ATLANTA, GA, 30327-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      371,404
                                                            S C AUTH HELD    LIAB       253,322
                                                            A&H  PTY  CAS    CAPTL        2,526
                                                            STY  MAR         SRPLS      115,556
-----------------------------------------------------------------------------------------------
AMERICAN SECURITY LIFE ASSURANCE CO. OF N.C.        CO CODE: 34750203  TTL SC BUS           ...
   P.O. BOX 23489, JACKSONVILLE, FL, 32241-3488
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       54,531
                                                            S C AUTH HELD    LIAB        53,434
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS         103-
-----------------------------------------------------------------------------------------------
AMERICAN SECURITY LIFE INSURANCE COMPANY            CO CODE: 44881201  TTL SC BUS       724,588
   POST OFFICE BOX 2341, SAN ANTONIO, TX, 78298-0000
   CMNT:    EFF 8/31/89, APPALACHIAN NATL LIFE INS CO RE-   TYPE COMPANY    FINANCIAL CONDITION
           INSURED, SOLD & TRANSFERRED ALL INS POLICIES &     STOCK          ASSET      198,780
           ANNUITY CONTRACTS TO THIS CO.                    S C AUTH HELD    LIAB       184,552
             EFF 3/15/89, THIS COMPANY PURCHASED APPA-      LFE  A&H         CAPTL        1,462
           LACHIAN NATIONAL LIFE INSURANCE COMPANY.                          SRPLS       12,766
-----------------------------------------------------------------------------------------------
AMERICAN SERVICE LIFE INS CO                        CO CODE: 44830208  TTL SC BUS     3,377,185
   200 BAILEY, FORT WORTH, TX, 76107-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       40,101
                                                            S C AUTH HELD    LIAB        25,811
                                                            LFE  A&H         CAPTL        2,000
                                                                             SRPLS       12,290
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AMERICAN SKANDIA LIFE ASSURANCE CORPORATION          CO CODE: 07770301  TTL SC BUS              ...
   POST OFFICE BOX 883, SHELTON, CT, 06484-9933
   CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET       19,929
                                                          S C AUTH HELD       LIAB         7,028
                                                          LFE  VA   A&H       CAPTL        2,000
                                                                              SRPLS       10,901
------------------------------------------------------------------------------------------------------------
AMERICAN SOUTHERN INS CO                             CO CODE: 11500101  TTL SC BUS              ...
   P O BOX 7369 STATION C, ATLANTA, GA, 30357-0000
   CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET       48,683
                                                          S C AUTH HELD       LIAB        31,417
                                                          PTY  CAS  STY       CAPTL        2,000
                                                          MAR                 SRPLS       15,266
------------------------------------------------------------------------------------------------------------
AMERICAN STANDARD LIFE AND ACCIDENT INS CO           CO CODE: 37780901  TTL SC BUS          168,809
   P O BOX DRAWER 3248, ENID, OK, 73701-0000
   CMNT:   BY ORDER DATED 1/13/89, THE CHIEF INSURANCE
        COMMISSIONER SUSPENDED THE CERTIFICATE OF         TYPE COMPANY      FINANCIAL CONDITION
        AUTHORITY OF THIS COMPANY.                          STOCK             ASSET       72,444
                                                          S C AUTH HELD       LIAB        69,740
                                                          LFE  A&H            CAPTL        1,200
                                                                              SRPLS        1,504
------------------------------------------------------------------------------------------------------------
AMERICAN STATES INS CO                               CO CODE: 15720102  TTL SC BUS       20,182,141
   500 N MERIDIAN ST, INDIANAPOLIS, IN, 46207-0000
   CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET    2,428,490
                                                          S C AUTH HELD       LIAB     1,605,456
                                                          A&H  PTY  CAS       CAPTL        6,642
                                                          STY  MAR            SRPLS      816,392
------------------------------------------------------------------------------------------------------------
AMERICAN STATES INS CO OF TEXAS                      CO CODE: 44740701  TTL SC BUS              ...
   500 N MERIDIAN ST, INDIANAPOLIS, IN, 46206-0000
   CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET       10,633
                                                          S C AUTH HELD       LIAB            68
                                                          PTY  CAS            CAPTL        2,500
                                                                              SRPLS        8,065
------------------------------------------------------------------------------------------------------------
AMERICAN STATES LIFE INS CO                          CO CODE: 15720702  TTL SC BUS        1,158,611
   500 NORTH MERIDIAN STREET, INDIANAPOLIS, IN, 46207-0000
   CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET      247,305
                                                          S C AUTH HELD       LIAB       204,338
                                                          LFE  A&H            CAPTL        5,000
                                                                              SRPLS       37,967
------------------------------------------------------------------------------------------------------------
AMERICAN STATES PREFERRED INSURANCE COMPANY          CO CODE: 15800601  TTL SC BUS              ...
   500 N MERIDIAN ST, INDIANAPOLIS, IN, 46207-0000
   CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET      118,317
                                                          S C AUTH HELD       LIAB        77,279
                                                          PTY  CAS  MAR       CAPTL        5,000
                                                                              SRPLS       36,038
------------------------------------------------------------------------------------------------------------
AMERICAN SUN LIFE INSURANCE COMPANY                  CO CODE: 10870304  TTL SC BUS              ...
   POST OFFICE BOX 7119-A, ORLANDO, FL, 32854-0000
   CMNT:   BY ORDER DATED 10/25/89, THE CHIEF INSURANCE
        COMMISSIONER REVOKED THE CERTIFICATE OF AUTHOR-    TYPE COMPANY      FINANCIAL CONDITION
        ITY OF THIS COMPANY.                                 STOCK             ASSET          ...
           BY ORDER DATED 5/23/89, THE CIC SUSPENDED THE   S C AUTH HELD       LIAB           ...
        CERTIFICATE OF AUTHORITY OF THIS COMPANY.          LFE  A&H            CAPTL          ...
                                                                               SRPLS          ...
------------------------------------------------------------------------------------------------------------
AMERICAN TITLE INS CO                                CO CODE: 10480301  TTL SC BUS          277,680
   P O BOX 01-5002, MIAMI, FL, 33101-0000
   CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET       68,385
                                                          S C AUTH HELD       LIAB        48,524
                                                          TLE                 CAPTL        1,534
                                                                              SRPLS       18,327
------------------------------------------------------------------------------------------------------------
AMERICAN TRAVELLERS LIFE INSURANCE COMPANY           CO CODE: 39880401  TTL SC BUS        1,034,784
   1800 STREET ROAD, WARRINGTON, PA, 18976-0000
   CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET       43,217
                                                          S C AUTH HELD       LIAB        33,549
                                                          LFE  A&H            CAPTL        2,000
                                                                              SRPLS        7,668
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AMERICAN UNION REINSURANCE COMPANY                    CO CODE: 33500102  TTL SC BUS           ...
   20 EXCHANGE PL ROOM 3000, NEW YORK, NY, 10005-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET      174,937
                                                              S C AUTH HELD     LIAB       116,207
                                                              PTY  CAS          CAPTL        5,000
                                                                                SRPLS       53,730
--------------------------------------------------------------------------------------------------
AMERICAN UNITED LIFE INS CO                           CO CODE: 15660501  TTL SC BUS     1,357,421
   P O BOX 368, INDIANAPOLIS, IN, 46206-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                MUTUAL          ASSET    3,688,284
                                                              S C AUTH HELD     LIAB     3,541,849
                                                              LFE  VA   A&H     CAPTL          ...
                                                                                SRPLS      146,435
--------------------------------------------------------------------------------------------------
AMERICAN UNIVERSAL INS CO                             CO CODE: 40550402  TTL SC BUS       521,531
   144 WAYLAND AVE, PROVIDENCE, RI, 02904-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET      155,855
                                                              S C AUTH HELD     LIAB       125,690
                                                              A&H  PTY  CAS     CAPTL        4,000
                                                              STY  MAR          SRPLS       26,165
--------------------------------------------------------------------------------------------------
AMERICAN ZURICH INS CO                                CO CODE: 14821102  TTL SC BUS        84,502
   1400 AMERICAN LANE, SCHAUMBURG, IL, 60196-1055
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET       42,543
                                                              S C AUTH HELD     LIAB        22,524
                                                              A&H  PTY  CAS     CAPTL        2,500
                                                              STY  MAR          SRPLS       17,519
--------------------------------------------------------------------------------------------------
AMERICAN-AMICABLE LIFE INSURANCE COMPANY OF TEXAS     CO CODE: 44861208  TTL SC BUS       472,552
   POST OFFICE BOX 2549, WACO, TX, 76702-2544
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET      103,685
                                                              S C AUTH HELD     LIAB        87,902
                                                              LFE  A&H          CAPTL        2,500
                                                                                SRPLS       13,283
--------------------------------------------------------------------------------------------------
AMERISURE INSURANCE COMPANY                           CO CODE: 23741104  TTL SC BUS     1,182,677
   POST OFFICE BOX 5110, SOUTHFIELD, MI, 48086-5111
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET      381,631
                                                              S C AUTH HELD     LIAB       312,995
                                                              PTY  CAS  STY     CAPTL       12,500
                                                              MAR               SRPLS       56,136
--------------------------------------------------------------------------------------------------
AMERISURE LIFE INSURANCE COMPANY                      CO CODE: 23831101  TTL SC BUS        13,462
   POST OFFICE BOX5110, SOUTHFIELD, MI, 48086-5111
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET       49,788
                                                              S C AUTH HELD     LIAB        42,151
                                                              LFE  VA   A&H     CAPTL        4,500
                                                                                SRPLS        3,137
--------------------------------------------------------------------------------------------------
AMERITAS LIFE INSURANCE CORP.                         CO CODE: 28681102  TTL SC BUS       321,055
   5900 "O" STREET, LINCOLN, NE, 68510-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                MUTUAL          ASSET    1,244,454
                                                              S C AUTH HELD     LIAB     1,138,085
                                                              LFE  A&H          CAPTL          ...
                                                                                SRPLS      106,369
--------------------------------------------------------------------------------------------------
AMERITAS VARIABLE LIFE INSURANCE COMPANY              CO CODE: 28861105  TTL SC BUS         7,500
   POST OFFICE BOX 82550, LINCOLN, NE, 68501-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET       24,493
                                                              S C AUTH HELD     LIAB        15,153
                                                              LFE  VA   A&H     CAPTL        2,800
                                                                                SRPLS        6,540
--------------------------------------------------------------------------------------------------
AMEX ASSURANCE COMPANY                                CO CODE: 14800406  TTL SC BUS        12,815
   1650 LOS GAMOS DRIVE, SAN RAFAEL, CA, 94903-1899
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET      206,983
                                                              S C AUTH HELD     LIAB       169,690
                                                              A&H  PTY  CAS     CAPTL        2,554
                                                              STY  MAR          SRPLS       34,739
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AMEX LIFE ASSURANCE COMPANY                          CO CODE: 05670801  TTL SC BUS    2,131,130
   1650 LOS GAMOS, SAN RAFAEL, CA, 94903-1899
   CMNT:                                                      TYPE COMPANY      FINANCIAL CONDITION
                                                                STOCK             ASSET     909,875
                                                              S C AUTH HELD       LIAB      760,722
                                                              LFE  VA   A&H       CAPTL       3,000
                                                                                  SRPLS     146,153
--------------------------------------------------------------------------------
AMICA LIFE INS CO                                    CO CODE: 40751208  TTL SC BUS       92,546
   10 WEYBOSSET STREET, PROVIDENCE, RI, 02940-0000
   CMNT:                                                      TYPE COMPANY      FINANCIAL CONDITION
                                                                STOCK             ASSET     126,946
                                                              S C AUTH HELD       LIAB      109,733
                                                              LFE                 CAPTL       5,000
                                                                                  SRPLS      12,213
--------------------------------------------------------------------------------
AMICA MUTUAL INS CO                                  CO CODE: 40721208  TTL SC BUS    3,326,921
   10 WEYBOSSET ST, PROVIDENCE, RI, 02940-0000
   CMNT:                                                      TYPE COMPANY      FINANCIAL CONDITION
                                                                MUTUAL            ASSET   1,288,024
                                                              S C AUTH HELD       LIAB      874,702
                                                              PTY  CAS  MAR       CAPTL         ...
                                                                                  SRPLS     413,322
--------------------------------------------------------------------------------
AMOCO LIFE INS CO                                    CO CODE: 28761001  TTL SC BUS    1,106,079
   306 S 15TH ST, OMAHA, NE, 68102-0000
   CMNT:                                                      TYPE COMPANY      FINANCIAL CONDITION
                                                                STOCK             ASSET     287,839
                                                              S C AUTH HELD       LIAB      274,603
                                                              LFE  A&H            CAPTL       2,500
                                                                                  SRPLS      10,736
--------------------------------------------------------------------------------
AMWEST SURETY INSURANCE COMPANY                      CO CODE: 05880404  TTL SC BUS      310,050
   POST OFFICE BOX 4500, WOODLAND HILLS, CA, 91365-4500
   CMNT:                                                      TYPE COMPANY      FINANCIAL CONDITION
                                                                STOCK             ASSET      79,268
                                                              S C AUTH HELD       LIAB       57,585
                                                              CAS  STY            CAPTL       4,000
                                                                                  SRPLS      17,683
--------------------------------------------------------------------------------
ANCHOR NATIONAL LIFE INS CO                          CO CODE: 05721105  TTL SC BUS      869,411
   11601 WILSHIRE BLVD. 10TH FL., LOS ANGELES, CA, 90025-1744
   CMNT:                                                      TYPE COMPANY      FINANCIAL CONDITION
                                                                STOCK             ASSET   2,154,127
                                                              S C AUTH HELD       LIAB    2,033,818
                                                              LFE  VA   A&H       CAPTL       3,511
                                                                                  SRPLS     116,798
--------------------------------------------------------------------------------
ANDERSON HEALTH PLAN, INC.                           CO CODE: 41860101  TTL SC BUS          ...
   800 NORTH FANT STREET, ANDERSON, SC, 29621-0000
   CMNT:                                                      TYPE COMPANY      FINANCIAL CONDITION
                                                                HMO               ASSET       1,667
                                                              S C AUTH HELD       LIAB          961
                                                              A&H                 CAPTL         ...
                                                                                  SRPLS         706
--------------------------------------------------------------------------------
ANDREW JACKSON LIFE INS CO                           CO CODE: 25771101  TTL SC BUS    1,167,324
   P O BOX 5025 FS, JACKSON, MS, 39216-0000
   CMNT:                                                      TYPE COMPANY      FINANCIAL CONDITION
                                                                STOCK             ASSET      52,565
                                                              S C AUTH HELD       LIAB       48,205
                                                              LFE  A&H            CAPTL       1,120
                                                                                  SRPLS       3,240
--------------------------------------------------------------------------------
ANNAPOLIS LIFE INSURANCE CO                          CO CODE: 21701101  TTL SC BUS      129,089
   P O BOX 875, BLUE BELL, PA, 19422-0000
   CMNT:                                                      TYPE COMPANY      FINANCIAL CONDITION
                                                                STOCK             ASSET       7,492
                                                              S C AUTH HELD       LIAB        4,464
                                                              LFE  A&H            CAPTL       1,500
                                                                                  SRPLS       1,528
--------------------------------------------------------------------------------
APPALACHIAN NATIONAL LIFE INS CO                     CO CODE: 43731204  TTL SC BUS    2,185,005
   POST OFFICE BOX 2341, SAN ANTONIO, TX, 78298-0000
   CMNT:    EFF 8/31/89, THIS COMPANY REINSURED, SOLD &       TYPE COMPANY      FINANCIAL CONDITION
          TRANSFERRED ALL INS POLICIES & ANNUITY CON-           STOCK             ASSET       2,342
          TRACTS TO AMERICAN SECURITY LIFE INS CO.            S C AUTH HELD       LIAB        1,200
            EFF 3/15/89, AMERICAN SECURITY LIFE INS CO        LFE  A&H            CAPTL         ...
          PURCHASED THIS COMPANY.                                                 SRPLS       1,142
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APPLIANCE MANUFACTURERS ASSURANCE CO., (RRG) INC.   CO CODE: 16880311  TTL SC BUS           ...
   400 LOCUST ST, DES MOINES, IA, 50398-0000
   CMNT:   EFFECTIVE 2/10/89, COMPANY VOLUNTARILY WITH-     TYPE COMPANY    FINANCIAL CONDITION
         DREW FROM THE STATE.                                 RRG            ASSET          ...
                                                            S C AUTH HELD    LIAB           ...
                                                            CAS              CAPTL          ...
                                                                             SRPLS          ...
-----------------------------------------------------------------------------------------------
ARCADIA NATIONAL LIFE INS CO                        CO CODE: 03810101  TTL SC BUS        13,241
   POST OFFICE BOX 85467, SAN DIEGO, CA, 92138-5466
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       48,055
                                                            S C AUTH HELD    LIAB        24,227
                                                            LFE  A&H         CAPTL        1,500
                                                                             SRPLS       22,328
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ARCHDALE MUTUAL INS CO                              CO CODE: 34630101  TTL SC BUS       262,703
   2801 WEST TYVOLA ROAD, CHARLOTTE, NC, 28217-4500
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET        7,773
                                                            S C AUTH HELD    LIAB           165
                                                            PTY              CAPTL          ...
                                                                             SRPLS        7,608
-----------------------------------------------------------------------------------------------
ARDI EXCHANGE, (RRG)                                CO CODE: 16871209  TTL SC BUS        22,108
   POST OFFICE BOX 25040, WEST DES MOINES, IA, 50265-0000
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              RRG            ASSET        2,184
                                                            S C AUTH HELD    LIAB           988
                                                            CAS              CAPTL          ...
                                                                             SRPLS        1,196
-----------------------------------------------------------------------------------------------
ARGONAUT INS CO                                     CO CODE: 05600701  TTL SC BUS     1,909,563
   250 MIDDLEFIELD RD, MENLO PARK, CA, 94025-0000
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,621,435
                                                            S C AUTH HELD    LIAB     1,248,438
                                                            PTY  CAS  STY    CAPTL        2,634
                                                            MAR              SRPLS      370,363
-----------------------------------------------------------------------------------------------
ARGONAUT-MIDWEST INS CO                             CO CODE: 14730801  TTL SC BUS       343,384
   250 MIDDLEFIELD ROAD, MENLO PARK, CA, 94025-0000
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      216,161
                                                            S C AUTH HELD    LIAB        87,219
                                                            PTY  CAS  STY    CAPTL        2,400
                                                            MAR              SRPLS      126,542
-----------------------------------------------------------------------------------------------
ARGUS LIFE INS CO                                   CO CODE: 41621101  TTL SC BUS       541,062
   POST OFFICE BOX 30785, CHARLOTTE, NC, 28230-0788
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       20,599
                                                            S C AUTH HELD    LIAB        15,034
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS        4,365
-----------------------------------------------------------------------------------------------
ARISTAR INSURANCE COMPANY                           CO CODE: 41080408  TTL SC BUS           ...
   8001 CENTERVIEW PARKWAY, CORDOVA, TN, 38018-0000
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       19,680
                                                            S C AUTH HELD    LIAB        11,889
                                                            A&H  PTY  CAS    CAPTL        2,000
                                                            MAR              SRPLS        5,791
-----------------------------------------------------------------------------------------------
ARKWRIGHT INSURANCE COMPANY                         CO CODE: 22760902  TTL SC BUS       737,703
   POST OFFICE BOX 9198, WALTHAM, MA, 02254-9199
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      113,821
                                                            S C AUTH HELD    LIAB         5,158
                                                            PTY  CAS  MAR    CAPTL        2,350
                                                                             SRPLS      106,313
-----------------------------------------------------------------------------------------------
ARKWRIGHT MUTUAL INSURANCE COMPANY                  CO CODE: 22110401  TTL SC BUS     6,172,665
   POST OFFICE BOX 9198, WALTHAM, MA, 02254-9199
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET    1,326,222
                                                            S C AUTH HELD    LIAB       786,025
                                                            A&H  PTY  CAS    CAPTL          ...
                                                            STY  MAR         SRPLS      540,197
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ARMED FORCES INSURANCE EXCHANGE                     CO CODE: 17850402  TTL SC BUS        939,631
    DRAWER G, FORT LEAVENWORTH, KS, 66027-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL  CONDITION
                                                             RECIPROCAL       ASSET       75,319
                                                           S C AUTH HELD      LIAB        28,382
                                                           PTY  CAS  MAR      CAPTL          ...
                                                                              SRPLS       46,937
----------------------------------------------------------------------------------------------------
ASSOC OF TRIAL LAWYERS ASSURANCE A MUTUAL (RRG)      CO CODE: 14881211  TTL SC BUS            ...
    600 THREE FIRST NAT'L PLAZA, CHICAGO, IL, 60602-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL  CONDITION
                                                             RRG              ASSET        2,474
                                                           S C AUTH HELD      LIAB           659
                                                           CAS                CAPTL          ...
                                                                              SRPLS        1,815
----------------------------------------------------------------------------------------------------
ASSOCIATED DOCTORS HEALTH AND LIFE INS CO           CO CODE: 01760403  TTL SC BUS      1,062,903
    POST OFFICE BOX 10487, BIRMINGHAM, AL, 35289-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL  CONDITION
                                                             STOCK            ASSET       56,230
                                                           S C AUTH HELD      LIAB        23,327
                                                           LFE  A&H           CAPTL        1,700
                                                                              SRPLS       31,203
----------------------------------------------------------------------------------------------------
ASSOCIATED INDEMNITY CORP                           CO CODE: 05361201  TTL SC BUS      2,405,859
    777 SAN MARIN DRIVE, NOVATO, CA, 94998-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL  CONDITION
                                                             STOCK            ASSET      104,244
                                                           S C AUTH HELD      LIAB        70,604
                                                           A&H  PTY  CAS      CAPTL        3,000
                                                           STY  MAR           SRPLS       30,640
----------------------------------------------------------------------------------------------------
ASSOCIATES FINANCIAL LIFE INSURANCE COMPANY         CO CODE: 43771107  TTL SC BUS      2,777,032
    P O BOX 660028, DALLAS, TX, 75266-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL  CONDITION
                                                             STOCK            ASSET      598,682
                                                           S C AUTH HELD      LIAB       274,137
                                                           LFE  A&H           CAPTL        2,500
                                                                              SRPLS      322,045
----------------------------------------------------------------------------------------------------
ASSOCIATES INSURANCE COMPANY                        CO CODE: 15480201  TTL SC BUS      1,275,503
    P O BOX 660028, DALLAS, TX, 75266-0022
    CMNT:                                                  TYPE COMPANY     FINANCIAL  CONDITION
                                                             STOCK            ASSET      201,097
                                                           S C AUTH HELD      LIAB       133,599
                                                           A&H  PTY  CAS      CAPTL        3,600
                                                           STY  MAR  TLE      SRPLS       63,898
----------------------------------------------------------------------------------------------------
ASSOCIATES LIFE INS CO                              CO CODE: 15830401  TTL SC BUS          3,606
    3333 N MERIDIAN ST, INDIANAPOLIS, IN, 46208-9988
    CMNT:                                                  TYPE COMPANY     FINANCIAL  CONDITION
                                                             STOCK            ASSET       34,675
                                                           S C AUTH HELD      LIAB        20,085
                                                           LFE  A&H           CAPTL        2,000
                                                                              SRPLS       12,590
----------------------------------------------------------------------------------------------------
ASSOCIATION EMPLOYERS INSURANCE COMPANY             CO CODE: 10880602  TTL SC BUS        178,837
    POST OFFICE BOX 161629, ALTAMONTE SPRINGS, FL, 32716-0000
    CMNT:    EFFECTIVE 10/25/89, NAME CHANGED FROM         TYPE COMPANY     FINANCIAL  CONDITION
           ASSOCIATION EMPLOYERS REINSURANCE, INC.           STOCK            ASSET       33,628
                                                           S C AUTH HELD      LIAB        29,111
                                                           CAS                CAPTL          800
                                                                              SRPLS        3,717
----------------------------------------------------------------------------------------------------
ASSOCIATION LIFE INS CO INC                         CO CODE: 50681101  TTL SC BUS      1,376,759
    P O DRAWER 8 B, MILWAUKEE, WI, 53201-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL  CONDITION
                                                             STOCK            ASSET      157,765
                                                           S C AUTH HELD      LIAB       111,421
                                                           LFE  A&H           CAPTL       21,500
                                                                              SRPLS       24,844
----------------------------------------------------------------------------------------------------
ASSURANCE CO OF AMERICA                             CO CODE: 33701001  TTL SC BUS     11,132,366
    P O BOX 1185, BALTIMORE, MD, 21203-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL  CONDITION
                                                             STOCK            ASSET       18,320
                                                           S C AUTH HELD      LIAB           492
                                                           PTY  CAS  STY      CAPTL        2,500
                                                           MAR                SRPLS       15,328
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ASSURED SECURITY LIFE INSURANCE COMPANY, INC.      CO CODE: 01830702  TTL SC BUS         4,277
   P O BOX 531125, BIRMINGHAM, AL, 35253-1122
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET        6,548
                                                           S C AUTH HELD     LIAB         3,157
                                                           LFE               CAPTL        1,000
                                                                             SRPLS        2,391
--------------------------------------------------------------------------------------------
ATHENA ASSURANCE CO                                CO CODE: 24830908  TTL SC BUS           ...
   445 MINNESOTA ST STE 900, ST PAUL, MN, 55101-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET       52,955
                                                           S C AUTH HELD     LIAB        34,015
                                                           PTY  CAS  MAR     CAPTL        2,500
                                                                             SRPLS       16,440
--------------------------------------------------------------------------------------------
ATLANTA INTERNATIONAL INS CO                       CO CODE: 33600404  TTL SC BUS           ...
   P. O. BOX 19796, ATLANTA, GA, 30325-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET       21,385
                                                           S C AUTH HELD     LIAB        17,025
                                                           A&H  PTY  CAS     CAPTL        2,561
                                                           STY  MAR          SRPLS        1,799
--------------------------------------------------------------------------------------------
ATLANTIC & PACIFIC LIFE INSURANCE CO. OF AMERICA   CO CODE: 11860401  TTL SC BUS        54,592
   POST OFFICE BOX 49586, ATLANTA, GA, 30359-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET       13,667
                                                           S C AUTH HELD     LIAB        11,590
                                                           LFE  A&H          CAPTL        1,000
                                                                             SRPLS        1,077
--------------------------------------------------------------------------------------------
ATLANTIC AMERICAN LIFE INS CO                      CO CODE: 11781202  TTL SC BUS       594,956
   P O BOX 10072, ATLANTA, GA, 30319-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET       37,029
                                                           S C AUTH HELD     LIAB        32,157
                                                           LFE  A&H          CAPTL        1,022
                                                                             SRPLS        3,850
--------------------------------------------------------------------------------------------
ATLANTIC CASUALTY AND FIRE INS CO                  CO CODE: 41500601  TTL SC BUS     4,247,323
   P O BOX 6108, COLUMBIA, SC, 29260-0000
   CMNT:   DELETED ACCIDENT AND HEALTH AUTHORITY           TYPE COMPANY    FINANCIAL CONDITION
             EFFECTIVE 10/23/89.                             STOCK           ASSET       12,700
                                                           S C AUTH HELD     LIAB         6,687
                                                           PTY  CAS  STY     CAPTL        3,000
                                                           MAR               SRPLS        3,013
--------------------------------------------------------------------------------------------
ATLANTIC COAST LIFE INS CO                         CO CODE: 41250201  TTL SC BUS     5,369,585
   P O DRAWER 855, CHARLESTON, SC, 29402-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET       39,835
                                                           S C AUTH HELD     LIAB        35,684
                                                           LFE  A&H          CAPTL          300
                                                                             SRPLS        3,851
--------------------------------------------------------------------------------------------
ATLANTIC INS CO                                    CO CODE: 44610601  TTL SC BUS        36,856
   P O BOX 1771, DALLAS, TX, 75221-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET       19,282
                                                           S C AUTH HELD     LIAB        12,837
                                                           PTY  CAS  STY     CAPTL        2,500
                                                           MAR               SRPLS        3,945
--------------------------------------------------------------------------------------------
ATLANTIC INSURANCE COMPANY OF SAVANNAH             CO CODE: 11870603  TTL SC BUS     1,511,982
   POST OFFICE BOX 187, SAVANNAH, GA, 31402-0188
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET       52,761
                                                           S C AUTH HELD     LIAB        41,938
                                                           PTY  CAS  MAR     CAPTL        1,800
                                                                             SRPLS        9,023
--------------------------------------------------------------------------------------------
ATLANTIC MUTUAL INS CO                             CO CODE: 33500801  TTL SC BUS     1,052,789
   ATLANTIC BLDG 45 WALL ST, NEW YORK, NY, 10005-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL          ASSET    1,063,347
                                                           S C AUTH HELD     LIAB       794,667
                                                           PTY  CAS  STY     CAPTL          ...
                                                           MAR               SRPLS      268,680
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ATLAS ASSURANCE CO OF AMERICA                  CO CODE: 33780101  TTL SC BUS      222,484
   4390 U.S. RT. #1, PRINCETON, NJ, 08540-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET     139,570
                                                    S C AUTH HELD    LIAB       93,651
                                                    PTY  CAS  MAR    CAPTL       2,500
                                                                     SRPLS      43,419
------------------------------------------------------------------------------------
ATLAS INSURANCE COMPANY                        CO CODE: 26360701  TTL SC BUS          ...
   POST OFFICE BOX 32370, KANSAS CITY, MO, 64111-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET       6,472
                                                    S C AUTH HELD    LIAB        4,027
                                                    PTY  CAS  MAR    CAPTL       1,200
                                                                     SRPLS       1,245
------------------------------------------------------------------------------------
AUTO CLUB LIFE INSURANCE COMPANY               CO CODE: 23870309  TTL SC BUS        2,176
   17000 EXECUTIVE PLAZA DRIVE, DEARBORN, MI, 48126-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET      28,168
                                                    S C AUTH HELD    LIAB       19,227
                                                    LFE  A&H         CAPTL       2,500
                                                                     SRPLS       6,441
------------------------------------------------------------------------------------
AUTO OWNERS INS CO                             CO CODE: 23561001  TTL SC BUS   32,439,731
   P O BOX 30660, LANSING, MI, 48909-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      MUTUAL         ASSET   2,231,530
                                                    S C AUTH HELD    LIAB    1,486,698
                                                    A&H  PTY  CAS    CAPTL         ...
                                                    STY  MAR         SRPLS     744,832
------------------------------------------------------------------------------------
AUTO-OWNERS LIFE INS CO                        CO CODE: 23670901  TTL SC BUS      357,104
   P O BOX 30660, LANSING, MI, 48909-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET     308,419
                                                    S C AUTH HELD    LIAB      272,770
                                                    LFE  A&H         CAPTL       1,200
                                                                     SRPLS      34,449
------------------------------------------------------------------------------------
AUTOMOBILE CLUB INS CO                         CO CODE: 36590701  TTL SC BUS          ...
   3590 TWIN CREEKS DR, COLUMBUS, OH, 43204-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET      73,625
                                                    S C AUTH HELD    LIAB       51,305
                                                    A&H  PTY  CAS    CAPTL       2,688
                                                                     SRPLS      19,632
------------------------------------------------------------------------------------
AUTOMOBILE INS CO OF HARTFORD CONN              CO CODE: 07711003  TTL SC BUS      281,278
   YF 52, 151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET     240,289
                                                    S C AUTH HELD    LIAB      196,001
                                                    A&H  PTY  CAS    CAPTL       2,500
                                                    STY  MAR         SRPLS      41,788
------------------------------------------------------------------------------------
AVEMCO INS CO                                  CO CODE: 21641001  TTL SC BUS      285,462
   411 AVIATION WAY, FREDERICK, MD, 21701-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET     144,272
                                                    S C AUTH HELD    LIAB       67,333
                                                    A&H  PTY  CAS    CAPTL       3,003
                                                    MAR              SRPLS      73,936
------------------------------------------------------------------------------------
AXA REINSURANCE COMPANY                        CO CODE: 08800702  TTL SC BUS          ...
   175 WATER STREET, 12TH FLOOR, NEW YORK, NY, 10038-0000
   CMNT:   EFFECTIVE 10/1/89, NAME CHANGED FROM GAMMA   TYPE COMPANY    FINANCIAL CONDITION
         REINSURANCE COMPANY.                         STOCK          ASSET     157,332
                                                    S C AUTH HELD    LIAB      100,423
                                                    PTY  CAS  MAR    CAPTL      11,197
                                                                     SRPLS      45,712
------------------------------------------------------------------------------------
BALBOA INS CO                                  CO CODE: 05640501  TTL SC BUS      314,530
   P O BOX 19702, IRVINE, CA, 92713-9700
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET     282,663
                                                    S C AUTH HELD    LIAB      164,512
                                                    A&H  PTY  CAS    CAPTL       2,500
                                                    STY  MAR         SRPLS     115,651
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BALBOA LIFE INSURANCE COMPANY                     CO CODE: 05741203  TTL SC BUS     1,048,663
   P O BOX 19702, IRVINE, CA, 92713-9700
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET     235,661
                                                        S C AUTH HELD     LIAB      187,765
                                                        LFE  A&H          CAPTL       2,500
                                                                          SRPLS      45,396
---------------------------------------------------------------------------------------------------
BALTIMORE LIFE INSURANCE COMPANY, THE             CO CODE: 21840802  TTL SC BUS        61,796
   901 NORTH HOWARD STREET, BALTIMORE, MD, 21201-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL          ASSET     268,499
                                                        S C AUTH HELD     LIAB      241,963
                                                        LFE  A&H          CAPTL         ...
                                                                          SRPLS      26,536
---------------------------------------------------------------------------------------------------
BANKERS AND SHIPPERS INS CO OF NEW YORK           CO CODE: 33190501  TTL SC BUS           ...
   P O BOX 2510, BURLINGTON, NC, 27215-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET         ...
                                                        S C AUTH HELD     LIAB          ...
                                                        A&H  PTY  CAS     CAPTL         ...
                                                        STY  MAR          SRPLS         ...
---------------------------------------------------------------------------------------------------
BANKERS AND SHIPPERS INSURANCE COMPANY            CO CODE: 07881209  TTL SC BUS        90,576
   POST OFFICE BOX 2510, BURLINGTON, NC, 27215-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET      47,949
                                                        S C AUTH HELD     LIAB       30,963
                                                        A&H  PTY  CAS     CAPTL       2,500
                                                        STY  MAR          SRPLS      14,486
---------------------------------------------------------------------------------------------------
BANKERS FIDELITY LIFE INS CO                      CO CODE: 11690901  TTL SC BUS        72,632
   P O BOX 10245, ATLANTA, GA, 30319-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET      42,138
                                                        S C AUTH HELD     LIAB       31,661
                                                        LFE  A&H          CAPTL       3,010
                                                                          SRPLS       7,467
---------------------------------------------------------------------------------------------------
BANKERS INSURANCE COMPANY                         CO CODE: 10891006  TTL SC BUS           ...
   POST OFFICE BOX 15707, ST. PETERSBURG, FL, 33733-0000
   CMNT: LICENSED 10/17/89.                             TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET      44,865
                                                        S C AUTH HELD     LIAB       33,842
                                                        PTY  CAS  STY     CAPTL       2,000
                                                        MAR               SRPLS       9,023
---------------------------------------------------------------------------------------------------
BANKERS LIFE AND CASUALTY CO                      CO CODE: 14490901  TTL SC BUS     8,544,260
   4444 WEST LAWRENCE AVENUE, CHICAGO, IL, 60630-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET   1,285,436
                                                        S C AUTH HELD     LIAB    1,098,626
                                                        LFE  A&H          CAPTL      10,000
                                                                          SRPLS     176,810
---------------------------------------------------------------------------------------------------
BANKERS LIFE INSURANCE COMPANY OF FLORIDA         CO CODE: 10891005  TTL SC BUS           ...
   POST OFFICE BOX 15707, ST. PETERSBURG, FL, 33733-0000
   CMNT:   LICENSED 10/17/89.                           TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET      12,369
                                                        S C AUTH HELD     LIAB        9,236
                                                        LFE  A&H          CAPTL       1,200
                                                                          SRPLS       1,933
---------------------------------------------------------------------------------------------------
BANKERS MULTIPLE LINE INS CO                      CO CODE: 16581001  TTL SC BUS        95,101
   4810 N KENNETH AVE, CHICAGO, IL, 60630-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET      55,592
                                                        S C AUTH HELD     LIAB       34,059
                                                        A&H  PTY  CAS     CAPTL       2,772
                                                        STY  MAR          SRPLS      18,761
---------------------------------------------------------------------------------------------------
BANKERS NATIONAL LIFE INS CO                      CO CODE: 44821008  TTL SC BUS       399,091
   POST OFFICE BOX 1911, CARMEL, IN, 46032-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET     763,780
                                                        S C AUTH HELD     LIAB      606,280
                                                        LFE  VA   A&H     CAPTL       2,500
                                                                          SRPLS     155,000
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BANKERS SECURITY LIFE INS SOCIETY          CO CODE: 33490102  TTL SC BUS    420,186
   POST OFFICE BOX 3700, ARLINGTON, VA, 22203-0000
   CMNT:                                          TYPE COMPANY    FINANCIAL CONDITION
                                                    STOCK          ASSET     433,921
                                                  S C AUTH HELD    LIAB      398,924
                                                  LFE  VA   A&H    CAPTL       2,756
                                                                   SRPLS      32,241
-------------------------------------------------------------------------------
BANKERS STANDARD INS CO                    CO CODE: 10760704  TTL SC BUS    280,715
   1600 ARCH ST, PHILADELPHIA, PA, 19103-0000
   CMNT:                                          TYPE COMPANY    FINANCIAL CONDITION
                                                    STOCK          ASSET     105,482
                                                  S C AUTH HELD    LIAB       79,205
                                                  A&H  PTY  CAS    CAPTL       3,000
                                                  MAR              SRPLS      23,277
-------------------------------------------------------------------------------
BANKERS UNITED LIFE ASSURANCE CO           CO CODE: 16750202  TTL SC BUS    762,864
   P O BOX 1447, CEDAR RAPIDS, IA, 52406-0000
   CMNT:                                          TYPE COMPANY    FINANCIAL CONDITION
                                                    STOCK          ASSET     529,385
                                                  S C AUTH HELD    LIAB      488,702
                                                  LFE  A&H         CAPTL       2,500
                                                                   SRPLS      38,183
-------------------------------------------------------------------------------
BANNER LIFE INSURANCE COMPANY              CO CODE: 21830109  TTL SC BUS    431,593
   1701 RESEARCH BOULEVARD, ROCKVILLE, MD, 20850-0000
   CMNT:   ADDED VARIABLE ANNUITY AND VARIABLE CONTRACTS  TYPE COMPANY    FINANCIAL CONDITION
           AUTHORITY EFFECTIVE 9/21/89.             STOCK          ASSET     439,931
                                                  S C AUTH HELD    LIAB      384,454
                                                  LFE  VA   A&H    CAPTL       2,000
                                                                   SRPLS      53,477
-------------------------------------------------------------------------------
BAPTIST LIFE ASSOCIATION                   CO CODE: 33760703  TTL SC BUS      7,842
   8555 MAIN ST, BUFFALO, NY, 14221-0000
   CMNT:                                          TYPE COMPANY    FINANCIAL CONDITION
                                                    FRATERNAL      ASSET      12,605
                                                  S C AUTH HELD    LIAB       11,776
                                                  LFE  A&H         CAPTL         ...
                                                                   SRPLS         829
-------------------------------------------------------------------------------
BAUSCH AND LOMB INSURANCE CO               CO CODE: 33831206  TTL SC BUS     46,316
   P O BOX 394, ROCHESTER, NY, 14602-0000
   CMNT:                                          TYPE COMPANY    FINANCIAL CONDITION
                                                    STOCK          ASSET       6,292
                                                  S C AUTH HELD    LIAB        2,428
                                                  MAR              CAPTL       2,000
                                                                   SRPLS       1,864
-------------------------------------------------------------------------------
BCS INS CO                                 CO CODE: 36740101  TTL SC BUS      1,903
   676 NORTH ST CLAIR ST, CHICAGO, IL, 60611-0000
   CMNT:                                          TYPE COMPANY    FINANCIAL CONDITION
                                                    STOCK          ASSET      49,494
                                                  S C AUTH HELD    LIAB       25,540
                                                  A&H  CAS         CAPTL       2,500
                                                                   SRPLS      21,454
-------------------------------------------------------------------------------
BCS LIFE INS CO                            CO CODE: 14551102  TTL SC BUS     91,594
   676 N ST CLAIR, CHICAGO, IL, 60611-0000
   CMNT:                                          TYPE COMPANY    FINANCIAL CONDITION
                                                    STOCK          ASSET      82,119
                                                  S C AUTH HELD    LIAB       41,864
                                                  LFE  A&H         CAPTL       2,500
                                                                   SRPLS      37,755
-------------------------------------------------------------------------------
BELK STORES INSURANCE RECIPROCAL           CO CODE: 34510101  TTL SC BUS    225,938
   2801 WEST TYVOLA ROAD, CHARLOTTE, NC, 28217-4500
   CMNT:                                          TYPE COMPANY    FINANCIAL CONDITION
                                                    RECIPROCAL     ASSET      14,461
                                                  S C AUTH HELD    LIAB          118
                                                  PTY              CAPTL         ...
                                                                   SRPLS      14,343
-------------------------------------------------------------------------------
BENEFICIAL LIFE INS CO                     CO CODE: 45701204  TTL SC BUS     18,515
   36 SOUTH STATE STREET, SALT LAKE CITY, UT, 84136-0000
   CMNT:                                          TYPE COMPANY    FINANCIAL CONDITION
                                                    STOCK          ASSET     982,577
                                                  S C AUTH HELD    LIAB      904,265
                                                  LFE  A&H         CAPTL       2,500
                                                                   SRPLS      75,812
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BENEFICIAL STANDARD LIFE INS CO                     CO CODE: 05521002  TTL SC BUS       164,936
    5700 WILSHIRE BLVD, LOS ANGELES, CA, 90036-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET   1,378,748
                                                             S C AUTH HELD    LIAB    1,300,696
                                                             LFE  A&H         CAPTL       4,710
                                                                              SRPLS      73,342
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BENEFIT TRUST LIFE INS CO                           CO CODE: 14180402  TTL SC BUS     1,396,258
    1771 HOWARD ST, CHICAGO, IL, 60626-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET     342,144
                                                             S C AUTH HELD    LIAB      276,733
                                                             LFE  A&H         CAPTL         ...
                                                                              SRPLS      65,411
-----------------------------------------------------------------------------------------------------
BERKSHIRE LIFE INS CO                               CO CODE: 22600202  TTL SC BUS       252,178
    700 SOUTH ST, PITTSFIELD, MA, 01201-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET     751,994
                                                             S C AUTH HELD    LIAB      712,464
                                                             LFE  A&H         CAPTL         ...
                                                                              SRPLS      39,530
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BEST LIFE ASSUR CO OF CALIFORNIA                    CO CODE: 05811209  TTL SC BUS        10,393
    POST OFFICE BOX 30760, LAGUNA HILLS, CA, 92654-0766
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       9,534
                                                             S C AUTH HELD    LIAB        6,398
                                                             LFE  A&H         CAPTL       1,000
                                                                              SRPLS       2,136
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BEVERAGE RETAILERS INS. CO (RRG)                    CO CODE: 46880504  TTL SC BUS        11,437
    %SCHINNERER CO,2 WISCONSIN CIR, CHEVY CHASE, MD, 20815-7000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               RRG            ASSET       8,926
                                                             S C AUTH HELD    LIAB        2,517
                                                             CAS              CAPTL         200
                                                                              SRPLS       6,209
-----------------------------------------------------------------------------------------------------
BIRMINGHAM FIRE INS CO OF PENNSYLVANIA              CO CODE: 39400401  TTL SC BUS       427,662
    70 PINE ST, NEW YORK, NY, 10270-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     753,942
                                                             S C AUTH HELD    LIAB      630,173
                                                             A&H  PTY  CAS    CAPTL       2,500
                                                             MAR              SRPLS     121,269
-----------------------------------------------------------------------------------------------------
BITUMINOUS CASUALTY CORP                            CO CODE: 14390401  TTL SC BUS     2,532,803
    320 18TH ST, ROCK ISLAND, IL, 61201-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     288,962
                                                             S C AUTH HELD    LIAB      219,327
                                                             PTY  CAS  MAR    CAPTL       9,500
                                                                              SRPLS      60,135
-----------------------------------------------------------------------------------------------------
BITUMINOUS FIRE AND MARINE INS CO                   CO CODE: 14510102  TTL SC BUS       151,724
    320 18TH ST, ROCK ISLAND, IL, 61201-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      94,810
                                                             S C AUTH HELD    LIAB       70,958
                                                             PTY  CAS  MAR    CAPTL       2,500
                                                                              SRPLS      21,352
-----------------------------------------------------------------------------------------------------
BLUE CROSS AND BLUE SHIELD OF S C                   CO CODE: 41470301  TTL SC BUS   213,655,514
    I 20 EAST ALPINE ROAD, COLUMBIA, SC, 29219-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET     115,572
                                                             S C AUTH HELD    LIAB       88,245
                                                             A&H              CAPTL         ...
                                                                              SRPLS      57,327
-----------------------------------------------------------------------------------------------------
BLUE RIDGE INSURANCE COMPANY                        CO CODE: 21891001  TTL SC BUS           ...
    POST OFFICE BOX 660560, DALLAS, TX, 75266-0566
    CMNT:   LICENSED 10/2/89.                                TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      12,504
                                                             S C AUTH HELD    LIAB          643
                                                             PTY  CAS  MAR    CAPTL       1,800
                                                                              SRPLS      10,061
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BOND INVESTORS GUARANTY INSURANCE COMPANY         CO CODE: 14851201  TTL SC BUS       458,623
   70 PINE STREET, 47TH FLOOR, NEW YORK, NY, 10270-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET     380,723
                                                          S C AUTH HELD     LIAB      200,788
                                                          CAS  STY  MAR     CAPTL       2,500
                                                                            SRPLS     177,435
---------------------------------------------------------------------------------------------------
BOSTON MUTUAL LIFE INS CO                         CO CODE: 22731211  TTL SC BUS       442,020
   120 ROYALL ST, CANTON, MA, 02021-0000
   CMNT:   EFFECTIVE 5/1/89, COMPANY ASSUMED ALL LIABIL-  TYPE COMPANY     FINANCIAL CONDITION
         ITIES FROM STATE MUTUAL LIFE ASSURANCE COMPANY     MUTUAL          ASSET     268,085
         OF AMERICA.                                      S C AUTH HELD     LIAB      240,825
                                                          LFE  VA   A&H     CAPTL         ...
                                                                            SRPLS      27,260
---------------------------------------------------------------------------------------------------
BOSTON OLD COLONY INS CO                          CO CODE: 22250601  TTL SC BUS        15,045
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET     135,435
                                                          S C AUTH HELD     LIAB      111,454
                                                          PTY  CAS  STY     CAPTL       2,500
                                                          MAR               SRPLS      21,481
---------------------------------------------------------------------------------------------------
BRADFORD NATIONAL LIFE INS CO                     CO CODE: 18801205  TTL SC BUS        30,502
   3191 NICHOLASVILLE ROAD, LEXINGTON, KY, 40503-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET     233,926
                                                          S C AUTH HELD     LIAB      213,536
                                                          LFE  A&H          CAPTL       5,000
                                                                            SRPLS      15,390
---------------------------------------------------------------------------------------------------
BUSINESS MENS ASSURANCE CO OF AMERICA             CO CODE: 26651201  TTL SC BUS       631,453
   POST OFFICE BOX 419458, KANSAS CITY, MO, 64141-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET     916,256
                                                          S C AUTH HELD     LIAB      773,739
                                                          LFE  A&H          CAPTL      12,000
                                                                            SRPLS     130,517
---------------------------------------------------------------------------------------------------
C.M. LIFE INS CO                                  CO CODE: 07820701  TTL SC BUS     1,409,845
   140 GARDEN ST, HARTFORD, CT, 06154-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET     512,148
                                                          S C AUTH HELD     LIAB      469,385
                                                          LFE  A&H          CAPTL       2,500
                                                                            SRPLS      40,263
---------------------------------------------------------------------------------------------------
CALVERT INS CO                                    CO CODE: 39400402  TTL SC BUS         3,849
   123 WILLIAM ST, NEW YORK, NY, 10038-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      35,611
                                                          S C AUTH HELD     LIAB       22,437
                                                          PTY  CAS  MAR     CAPTL       2,500
                                                                            SRPLS      10,674
---------------------------------------------------------------------------------------------------
CAMDEN FIRE INS ASSOC                             CO CODE: 31120401  TTL SC BUS       622,550
   436 WALNUT STREET, PHILADELPHIA, PA, 19105-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET     671,177
                                                          S C AUTH HELD     LIAB      331,568
                                                          PTY  CAS  MAR     CAPTL       2,500
                                                                            SRPLS     337,109
---------------------------------------------------------------------------------------------------
CANADA LIFE ASSURANCE CO                          CO CODE: 54580403  TTL SC BUS     1,626,319
   330 UNIVERSITY AVE, TORONTO, CN, 00000-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL          ASSET   1,301,253
                                                          S C AUTH HELD     LIAB    1,245,984
                                                          LFE  A&H          CAPTL         500
                                                                            SRPLS      54,769
---------------------------------------------------------------------------------------------------
CANADA LIFE INSURANCE COMPANY OF AMERICA          CO CODE: 23890901  TTL SC BUS           ...
   POST OFFICE BOX 105087, ATLANTA, GA, 30348-0000
   CMNT:   LICENSED 9/21/89.                              TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET   1,336,978
                                                          S C AUTH HELD     LIAB    1,267,171
                                                          LFE  VA   A&H     CAPTL      43,000
                                                                            SRPLS      26,807
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CANAL INS CO                                    CO CODE: 41390302  TTL SC BUS   13,403,813
   P O BOX 7, GREENVILLE, SC, 29602-0000
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET     233,227
                                                       S C AUTH HELD     LIAB      166,162
                                                       PTY  CAS  STY     CAPTL       3,000
                                                       MAR               SRPLS      64,065
------------------------------------------------------------------------------------------
CAPITAL ASSURANCE COMPANY, INC.                 CO CODE: 10880801  TTL SC BUS          ...
   POST OFFICE BOX 025276, MIAMI, FL, 33102-5277
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET      72,623
                                                       S C AUTH HELD     LIAB       43,335
                                                       PTY  CAS          CAPTL       2,350
                                                                         SRPLS      26,938
------------------------------------------------------------------------------------------
CAPITAL CITY INSURANCE COMPANY, INC.            CO CODE: 41861202  TTL SC BUS    2,114,760
   POST OFFICE BOX 212157, COLUMBIA, SC, 29221-2155
   CMNT:   ADDED PROPERTY AUTHORITY EFFECTIVE 10/25/89.    TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET       7,158
                                                       S C AUTH HELD     LIAB        3,420
                                                       PTY  CAS          CAPTL       1,000
                                                                         SRPLS       2,738
------------------------------------------------------------------------------------------
CAPITAL ENTERPRISE INSURANCE COMPANY            CO CODE: 18861106  TTL SC BUS          ...
   POST OFFICE BOX 66839, ST. LOUIS, MO, 63166-6833
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET      55,056
                                                       S C AUTH HELD     LIAB       32,670
                                                       PTY  CAS  MAR     CAPTL       9,588
                                                                         SRPLS      12,798
------------------------------------------------------------------------------------------
CAPITAL GUARANTY INSURANCE COMPANY              CO CODE: 21880803  TTL SC BUS      232,701
   ONE MARKET PLAZA 22ND FLOOR, SAN FRANCISCO, CA, 94105-1411
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET     168,816
                                                       S C AUTH HELD     LIAB       69,394
                                                       STY               CAPTL      10,000
                                                                         SRPLS      89,422
------------------------------------------------------------------------------------------
CAPITAL MARKETS ASSURANCE CORPORATION           CO CODE: 33381001  TTL SC BUS          ...
   885 THIRD AVENUE, 14TH FLOOR, NEW YORK, NY, 10022-0000
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET     238,712
                                                       S C AUTH HELD     LIAB       28,814
                                                       STY               CAPTL       2,500
                                                                         SRPLS     207,398
------------------------------------------------------------------------------------------
CAPITOL AMERICAN LIFE INS CO                    CO CODE: 03770704  TTL SC BUS    2,189,572
   1300 E NINTH ST, CLEVELAND, OH, 44114-0000
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET     147,425
                                                       S C AUTH HELD     LIAB      111,652
                                                       LFE  A&H          CAPTL       2,218
                                                                         SRPLS      33,555
------------------------------------------------------------------------------------------
CAPITOL BANKERS LIFE INS CO                     CO CODE: 24731209  TTL SC BUS      388,289
   205 EAST WISCONSIN AVENUE, MILWAUKEE, WI, 53201-0000
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET     352,199
                                                       S C AUTH HELD     LIAB      328,073
                                                       LFE  A&H          CAPTL       1,883
                                                                         SRPLS      22,243
------------------------------------------------------------------------------------------
CAPITOL LIFE INS CO                             CO CODE: 06670902  TTL SC BUS       20,090
   P O BOX 1200, DENVER, CO, 80201-0000
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET   1,933,796
                                                       S C AUTH HELD     LIAB    1,872,763
                                                       LFE  VA    A&H    CAPTL       4,500
                                                                         SRPLS      56,533
------------------------------------------------------------------------------------------
CARILLON LIFE INSURANCE COMPANY                 CO CODE: 36820905  TTL SC BUS          ...
   P O BOX 85345, CINCINNATI, OH, 45201-0000
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET       7,502
                                                       S C AUTH HELD     LIAB        1,012
                                                       LFE  VA    A&H    CAPTL       2,000
                                                                         SRPLS       4,490
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CAROLINA AMERICAN INS CO                            CO CODE: 41630301  TTL SC BUS    3,009,966
   P O BOX 31190, CHARLESTON, SC, 29417-1199
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       6,012
                                                             S C AUTH HELD    LIAB        5,387
                                                             PTY  CAS  MAR    CAPTL         100
                                                                              SRPLS         525
------------------------------------------------------------------------------------------------
CAROLINA CASUALTY INS CO                            CO CODE: 10660401  TTL SC BUS    2,181,314
   8381 DIX ELLIS TRAIL,SUITE 400, JACKSONVILLE, FL, 32256-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     128,834
                                                             S C AUTH HELD    LIAB       88,638
                                                             A&H  PTY  CAS    CAPTL       5,430
                                                             STY  MAR         SRPLS      34,766
------------------------------------------------------------------------------------------------
CAROLINA CONTINENTAL INSURANCE CO                   CO CODE: 41690401  TTL SC BUS    2,631,525
   P O BOX 427, COLUMBIA, SC, 29202-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       4,641
                                                             S C AUTH HELD    LIAB        2,364
                                                             LFE  A&H         CAPTL       1,200
                                                                              SRPLS       1,077
------------------------------------------------------------------------------------------------
CAROLINA FIDELITY LIFE INS CO                       CO CODE: 41690701  TTL SC BUS        1,033
   P O BOX 4404, COLUMBIA, SC, 29240-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET         209
                                                             S C AUTH HELD    LIAB           17
                                                             LFE              CAPTL         102
                                                                              SRPLS          90
------------------------------------------------------------------------------------------------
CASUALTY RECIPROCAL EXCHANGE                        CO CODE: 26220401  TTL SC BUS    1,564,190
   92ND AND STATE LINE, KANSAS CITY, MO, 64114-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               RECIPROCAL     ASSET     138,286
                                                             S C AUTH HELD    LIAB      120,442
                                                             PTY  CAS  MAR    CAPTL         ...
                                                                              SRPLS      17,844
------------------------------------------------------------------------------------------------
CATAWBA INS CO                                      CO CODE: 41400201  TTL SC BUS    1,998,779
   P O BOX 1, COLUMBIA, SC, 29202-0000
   CMNT:   EFF. 12/1/89, THIS COMPANY ASSUMED ALL            TYPE COMPANY    FINANCIAL CONDITION
        POLICIES OF GRANGE MUTUAL FIRE INS. CO. OF S.C.        STOCK          ASSET      13,815
        AND WILL BE THE SERVICING CARRIER FOR ALL            S C AUTH HELD    LIAB        8,795
        CLAIMS PRIOR TO THAT DATE.                           PTY  CAS  STY    CAPTL       2,000
                                                             MAR              SRPLS       3,020
------------------------------------------------------------------------------------------------
CELTIC LIFE INS CO                                  CO CODE: 40540501  TTL SC BUS    2,133,240
   POST OFFICE BOX 7216, BLOOMFIELD, CT, 06002-7211
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     118,775
                                                             S C AUTH HELD    LIAB       76,494
                                                             LFE  A&H         CAPTL       2,500
                                                                              SRPLS      39,781
------------------------------------------------------------------------------------------------
CENTAUR INS CO                                      CO CODE: 14800102  TTL SC BUS          ...
   850 WARRENVILLE ROAD, LISLE, IL, 60532-0000
   CMNT:   BY ORDER DATED 6/2/89, THE CHIEF INSURANCE        TYPE COMPANY    FINANCIAL CONDITION
        COMMISSIONER REVOKED THE CERTIFICATE OF AUTHOR-        STOCK          ASSET         ...
        ITY OF THIS COMPANY.                                 S C AUTH HELD    LIAB          ...
                                                             A&H  PTY  CAS    CAPTL         ...
                                                             STY  MAR         SRPLS         ...
------------------------------------------------------------------------------------------------
CENTENNIAL INS CO                                   CO CODE: 33500802  TTL SC BUS    1,498,918
   ATLANTIC BLDG 45 WALL ST, NEW YORK, NY, 10005-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     336,019
                                                             S C AUTH HELD    LIAB      265,693
                                                             PTY  CAS  STY    CAPTL       3,000
                                                             MAR              SRPLS      67,326
------------------------------------------------------------------------------------------------
CENTENNIAL LIFE INS CO                              CO CODE: 17760201  TTL SC BUS      235,714
   P O BOX 470, SHAWNEE MISSION, KS, 66201-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      55,905
                                                             S C AUTH HELD    LIAB       50,029
                                                             LFE  A&H         CAPTL       1,500
                                                                              SRPLS       4,376
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CENTRAL LIFE ASSURANCE CO                            CO CODE: 16811201  TTL SC BUS    5,751,435
   P O BOX 1555, DES MOINES, IA, 50306-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL          ASSET   2,024,691
                                                          S C AUTH HELD     LIAB    1,896,974
                                                          LFE  A&H          CAPTL         ...
                                                                            SRPLS     127,717
----------------------------------------------------------------------------------------------
CENTRAL MUTUAL INS CO                                CO CODE: 36301001  TTL SC BUS    1,664,192
   800 S WASHINGTON ST, VAN WERT, OH, 45891-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL          ASSET     231,021
                                                          S C AUTH HELD     LIAB      170,660
                                                          PTY  CAS  STY     CAPTL         ...
                                                          MAR               SRPLS      60,361
----------------------------------------------------------------------------------------------
CENTRAL NATIONAL INS CO OF OMAHA                     CO CODE: 28550802  TTL SC BUS    3,139,890
   105 S 17TH ST, OMAHA, NE, 68102-0000
   CMNT:   BY ORDER DATED 9/18/89, THE CHIEF INSURANCE    TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER SUSPENDED THE CERTIFICATE OF          STOCK           ASSET     150,991
         AUTHORITY OF THIS COMPANY.                       S C AUTH HELD     LIAB      145,766
                                                          A&H  PTY  CAS     CAPTL       2,500
                                                          STY  MAR          SRPLS       2,725
----------------------------------------------------------------------------------------------
CENTRAL NATIONAL LIFE INS CO OF OMAHA, THE           CO CODE: 28560801  TTL SC BUS    1,016,190
   400 BENEFICIAL CENTER, PEAPACK, NJ, 07977-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     439,414
                                                          S C AUTH HELD     LIAB      266,459
                                                          LFE  A&H          CAPTL       2,500
                                                                            SRPLS     170,455
----------------------------------------------------------------------------------------------
CENTRAL RE CORPORATION                               CO CODE: 41881005  TTL SC BUS          ...
   POST OFFICE BOX 1899, LANCASTER, SC, 29720-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     123,430
                                                          S C AUTH HELD     LIAB      108,184
                                                          LFE  A&H          CAPTL       2,000
                                                                            SRPLS      13,246
----------------------------------------------------------------------------------------------
CENTRAL RESERVE LIFE OF NORTH AMERICA INS CO         CO CODE: 36841201  TTL SC BUS       13,216
   343 WEST BAGLEY ROAD, BEREA, OH, 44017-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      49,242
                                                          S C AUTH HELD     LIAB       32,876
                                                          LFE  A&H          CAPTL       2,500
                                                                            SRPLS      13,866
----------------------------------------------------------------------------------------------
CENTRAL SECURITY LIFE INSURANCE CO                   CO CODE: 44860303  TTL SC BUS        7,764
   POST OFFICE BOX 833879, RICHARDSON, TX, 75083-3877
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      17,271
                                                          S C AUTH HELD     LIAB       11,375
                                                          LFE  A&H          CAPTL       1,200
                                                                            SRPLS       4,696
----------------------------------------------------------------------------------------------
CENTRAL STATES HEALTH AND LIFE CO OF OMAHA           CO CODE: 28671102  TTL SC BUS    5,439,472
   P O BOX 34350, OMAHA, NE, 68134-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL          ASSET     131,142
                                                          S C AUTH HELD     LIAB      101,568
                                                          LFE  A&H          CAPTL         ...
                                                                            SRPLS      29,574
----------------------------------------------------------------------------------------------
CENTRAL STATES INDEMNITY COMPANY OF OMAHA            CO CODE: 28851002  TTL SC BUS          ...
   POST OFFICE BOX 34350, OMAHA, NE, 68134-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      46,974
                                                          S C AUTH HELD     LIAB       23,254
                                                          A&H  PTY  CAS     CAPTL       2,500
                                                          MAR               SRPLS      21,220
----------------------------------------------------------------------------------------------
CENTRAL UNITED LIFE INS CO                           CO CODE: 16801002  TTL SC BUS       31,126
   P O BOX 3247, SIOUX CITY, IA, 51102-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      45,852
                                                          S C AUTH HELD     LIAB       38,845
                                                          LFE  A&H          CAPTL       2,156
                                                                            SRPLS       4,851
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CENTURION CASUALTY COMPANY                         CO CODE: 16890801  TTL SC BUS           ...
   206 EIGHTH STREET, DES MOINES, IA, 50309-0000
   CMNT:   LICENSED 8/10/89.                               TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      8,587
                                                           S C AUTH HELD    LIAB         898
                                                           A&H  PTY  CAS    CAPTL      2,500
                                                           STY  MAR         SRPLS      5,189
------------------------------------------------------------------------------------------------
CENTURION LIFE INS CO                              CO CODE: 26771004  TTL SC BUS     1,427,830
   207 9TH ST, DES MOINES, IA, 50307-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET    277,916
                                                           S C AUTH HELD    LIAB     119,000
                                                           LFE  A&H         CAPTL      2,000
                                                                            SRPLS    156,916
------------------------------------------------------------------------------------------------
CENTURY INDEMNITY CO                               CO CODE: 07681103  TTL SC BUS     1,535,704
   1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     56,876
                                                           S C AUTH HELD    LIAB      44,290
                                                           A&H  PTY  CAS    CAPTL      2,500
                                                           STY  MAR         SRPLS     10,086
------------------------------------------------------------------------------------------------
CENTURY LIFE OF AMERICA                            CO CODE: 16881105  TTL SC BUS        73,807
   HERITAGE WAY, WAVERLY,, IA, 50677-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL         ASSET  1,485,143
                                                           S C AUTH HELD    LIAB   1,403,693
                                                           LFE  VA   A&H    CAPTL        ...
                                                                            SRPLS     81,450
------------------------------------------------------------------------------------------------
CERTIFIED LIFE INS CO                              CO CODE: 05810102  TTL SC BUS        52,708
   4800 N. KENNETH AVENUE, CHICAGO, IL, 60630-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET    117,953
                                                           S C AUTH HELD    LIAB      78,497
                                                           LFE  A&H         CAPTL      1,200
                                                                            SRPLS     38,256
------------------------------------------------------------------------------------------------
CHARLESTON INSURANCE COMPANY                       CO CODE: 41630601  TTL SC BUS     3,924,598
   POST OFFICE BOX 61330, NORTH CHARLESTON, SC, 29419-1333
   CMNT:   EFFECTIVE 9/18/89, NAME CHANGED FROM OLD        TYPE COMPANY    FINANCIAL CONDITION
           CHARLESTON INSURANCE COMPANY, LTD.                STOCK          ASSET      3,864
                                                           S C AUTH HELD    LIAB       2,295
                                                           PTY  CAS  MAR    CAPTL      1,025
                                                                            SRPLS        544
------------------------------------------------------------------------------------------------
CHARLOTTE LIBERTY MUTUAL INSURANCE COMPANY         CO CODE: 34850701  TTL SC BUS         3,253
   531 SOUTH TRYON STREET, CHARLOTTE, NC, 28202-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL         ASSET     82,553
                                                           S C AUTH HELD    LIAB      65,422
                                                           LFE  A&H         CAPTL        ...
                                                                            SRPLS     17,131
------------------------------------------------------------------------------------------------
CHARTER (RRG) INS CO                               CO CODE: 28880603  TTL SC BUS       165,349
   2445 SOUTH 130TH CIRCLE, OMAHA, NE, 68137-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             RRG            ASSET     13,200
                                                           S C AUTH HELD    LIAB      10,531
                                                           CAS              CAPTL        ...
                                                                            SRPLS      2,669
------------------------------------------------------------------------------------------------
CHARTER NATIONAL LIFE INS CO                       CO CODE: 26620501  TTL SC BUS     4,564,947
   8301 MARYLAND AVE, ST LOUIS, MO, 63105-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET  1,074,569
                                                           S C AUTH HELD    LIAB   1,035,361
                                                           LFE  VA   A&H    CAPTL      3,410
                                                                            SRPLS     35,798
------------------------------------------------------------------------------------------------
CHARTER OAK FIRE INS CO                            CO CODE: 07491003  TTL SC BUS     7,046,970
   ONE TOWER SQ, HARTFORD, CT, 06183-1199
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET    548,588
                                                           S C AUTH HELD    LIAB     458,601
                                                           PTY  CAS  STY    CAPTL      3,000
                                                           MAR              SRPLS     86,987
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CHARTWELL REINSURANCE COMPANY                          CO CODE: 24860402  TTL SC BUS          ...
   POST OFFICE BOX 20, MINNEAPOLIS, MN, 55440-0000
   CMNT:   EFFECTIVE 11/10/89, NAME CHANGED FROM NWNL          TYPE COMPANY    FINANCIAL CONDITION
         REINSURANCE COMPANY.                                    STOCK          ASSET     197,596
                                                               S C AUTH HELD    LIAB      145,435
                                                               A&H  PTY  CAS    CAPTL       4,167
                                                               MAR              SRPLS      47,994
----------------------------------------------------------------------------------------------
CHASE NATIONAL LIFE INS CO                             CO CODE: 26770703  TTL SC BUS        1,345
   7887 EAST BELLEVIEW, ENGLEWOOD, CO, 80111-6011
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET      29,833
                                                               S C AUTH HELD    LIAB       20,354
                                                               LFE              CAPTL         884
                                                                                SRPLS       8,595
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CHEROKEE INS CO                                        CO CODE: 43570801  TTL SC BUS          ...
   424 CHURCH ST., SUITE 2008, NASHVILLE, TN, 37219-0000
   CMNT: STILL UNDER SUSPENSION BY ORDER DATED 7/26/84.        TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET       9,312
                                                               S C AUTH HELD    LIAB       66,605
                                                               PTY  CAS  MAR    CAPTL       2,000
                                                                                SRPLS      59,293-
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CHEROKEE NATIONAL LIFE INS CO                          CO CODE: 11580701  TTL SC BUS    4,822,382
   P O BOX 6097, MACON, GA, 31208-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET      25,079
                                                               S C AUTH HELD    LIAB       18,939
                                                               LFE  A&H         CAPTL       1,200
                                                                                SRPLS       4,940
----------------------------------------------------------------------------------------------
CHESAPEAKE LIFE INS CO                                 CO CODE: 21600501  TTL SC BUS       39,046
   POST OFFICE BOX 81209, LINCOLN, NE, 68501-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET      48,510
                                                               S C AUTH HELD    LIAB       46,098
                                                               LFE  A&H         CAPTL       1,542
                                                                                SRPLS         870
----------------------------------------------------------------------------------------------
CHICAGO INS CO                                         CO CODE: 14690902  TTL SC BUS      217,991
   55 EAST MONROE ST, CHICAGO, IL, 60603-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET      92,547
                                                               S C AUTH HELD    LIAB       69,668
                                                               A&H  PTY  CAS    CAPTL       3,000
                                                               MAR              SRPLS      19,879
----------------------------------------------------------------------------------------------
CHICAGO TITLE INS CO                                   CO CODE: 26660901  TTL SC BUS    4,025,792
   111 WEST WASHINGTON ST, CHICAGO, IL, 60602-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET     330,009
                                                               S C AUTH HELD    LIAB      223,975
                                                               TLE              CAPTL       2,000
                                                                                SRPLS     104,034
----------------------------------------------------------------------------------------------
CHICAGO TITLE INSURANCE COMPANY OF MARYLAND            CO CODE: 21690703  TTL SC BUS          ...
   106-110 ST PAUL ST, BALTIMORE, MD, 21202-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET      25,619
                                                               S C AUTH HELD    LIAB       17,702
                                                               TLE              CAPTL       1,120
                                                                                SRPLS       6,797
----------------------------------------------------------------------------------------------
CHRISTIAN MUTUAL LIFE INS CO                           CO CODE: 30820505  TTL SC BUS      144,939
   P O BOX 858, CONCORD, NH, 03301-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 MUTUAL         ASSET      45,215
                                                               S C AUTH HELD    LIAB       40,522
                                                               LFE              CAPTL         ...
                                                                                SRPLS       4,693
----------------------------------------------------------------------------------------------
CHRYSLER INS CO                                        CO CODE: 23661001  TTL SC BUS    1,053,517
   POST OFFICE BOX 5168, SOUTHFIELD, MI, 48086-5166
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET     207,715
                                                               S C AUTH HELD    LIAB      120,361
                                                               PTY  CAS  STY    CAPTL       2,500
                                                               MAR              SRPLS      84,854
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CHRYSLER LIFE INS CO                                CO CODE: 23731105  TTL SC BUS       705,458
   POST OFFICE BOX 5169, SOUTHFIELD, MI, 48086-5166
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      142,712
                                                            S C AUTH HELD    LIAB       117,714
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS       22,498
-----------------------------------------------------------------------------------------------
CHUBB LIFE INSURANCE COMPANY OF AMERICA             CO CODE: 30720704  TTL SC BUS       447,188
   ONE GRANITE PL, CONCORD, NH, 03301-0000
   CMNT:   EFFECTIVE 4/1/89, NAME CHANGED FROM UNITED       TYPE COMPANY    FINANCIAL CONDITION
         LIFE AND ACCIDENT INSURANCE COMPANY.                 STOCK          ASSET      715,001
                                                            S C AUTH HELD    LIAB       639,006
                                                            LFE  A&H         CAPTL        2,742
                                                                             SRPLS       73,253
-----------------------------------------------------------------------------------------------
CHURCH INS CO                                       CO CODE: 33300801  TTL SC BUS       585,502
   800 SECOND AVE, NEW YORK, NY, 10017-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       46,286
                                                            S C AUTH HELD    LIAB        29,177
                                                            PTY  CAS  MAR    CAPTL        2,500
                                                                             SRPLS       14,609
-----------------------------------------------------------------------------------------------
CIGNA FIRE UNDERWRITERS INSURANCE COMPANY           CO CODE: 07651001  TTL SC BUS       406,854
   1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       54,790
                                                            S C AUTH HELD    LIAB        27,358
                                                            A&H  PTY  CAS    CAPTL        2,500
                                                            STY  MAR         SRPLS       24,932
-----------------------------------------------------------------------------------------------
CIGNA INSURANCE CO                                  CO CODE: 05711002  TTL SC BUS       903,695
   1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      713,488
                                                            S C AUTH HELD    LIAB       491,585
                                                            A&H  PTY  CAS    CAPTL        3,000
                                                            STY  MAR         SRPLS      218,903
-----------------------------------------------------------------------------------------------
CIGNA LIFE INSURANCE COMPANY                        CO CODE: 07860304  TTL SC BUS           ...
      HARTFORD, CT, 06152-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       15,809
                                                            S C AUTH HELD    LIAB         8,108
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS        5,201
-----------------------------------------------------------------------------------------------
CIGNA PROPERTY AND CASUALTY INSURANCE COMPANY       CO CODE: 07090501  TTL SC BUS     2,688,756
   1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    6,833,864
                                                            S C AUTH HELD    LIAB     5,994,577
                                                            A&H  PTY  CAS    CAPTL       10,000
                                                            STY  MAR         SRPLS      829,287
-----------------------------------------------------------------------------------------------
CIM INS CORP                                        CO CODE: 33671001  TTL SC BUS     3,560,540
   3044 W GRAND BLVD, DETROIT, MI, 48202-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       27,327
                                                            S C AUTH HELD    LIAB         9,545
                                                            PTY  CAS  STY    CAPTL        2,500
                                                            MAR              SRPLS       15,282
-----------------------------------------------------------------------------------------------
CIMARRON INS CO INC                                 CO CODE: 17540401  TTL SC BUS           ...
   MAIN ST, CIMARRON, KS, 67835-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       24,617
                                                            S C AUTH HELD    LIAB        22,310
                                                            PTY  CAS         CAPTL        1,800
                                                                             SRPLS          507
-----------------------------------------------------------------------------------------------
CINCINNATI CASUALTY COMPANY, THE                    CO CODE: 36760407  TTL SC BUS       320,519
   P O BOX 145496, CINCINNATI, OH, 45250-5499
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       91,153
                                                            S C AUTH HELD    LIAB        58,464
                                                            PTY  CAS  STY    CAPTL        2,500
                                                            MAR              SRPLS       30,189
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CINCINNATI INDEMNITY COMPANY, THE                   CO CODE: 36890902  TTL SC BUS          ...
   POST OFFICE BOX 145496, CINCINNATI, OH, 45250-5499
   CMNT:   LICENSED 9/25/89.                                TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       5,309
                                                            S C AUTH HELD    LIAB           58
                                                            PTY  CAS  STY    CAPTL       2,400
                                                            MAR              SRPLS       2,851
------------------------------------------------------------------------------------------------
CINCINNATI INS CO                                   CO CODE: 36731107  TTL SC BUS   20,127,707
   P O BOX 145496, CINCINNATI, OH, 45214-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET   1,597,818
                                                            S C AUTH HELD    LIAB    1,103,361
                                                            A&H  PTY  CAS    CAPTL       3,260
                                                            STY  MAR         SRPLS     491,197
------------------------------------------------------------------------------------------------
CINCINNATI LIFE INSURANCE COMPANY, THE              CO CODE: 36880308  TTL SC BUS      568,971
   POST OFFICE BOX 145496, CINCINNATI, OH, 45250-5499
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     395,719
                                                            S C AUTH HELD    LIAB      248,193
                                                            LFE  VA   A&H    CAPTL       1,500
                                                                             SRPLS     146,026
------------------------------------------------------------------------------------------------
CITADEL LIFE INS CO                                 CO CODE: 34641202  TTL SC BUS      883,945
   P O BOX 31488, CHARLOTTE, NC, 28231-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      56,753
                                                            S C AUTH HELD    LIAB       38,348
                                                            LFE  A&H         CAPTL       1,200
                                                                             SRPLS      17,205
------------------------------------------------------------------------------------------------
CITIZENS AND SOUTHERN LIFE INSURANCE COMPANY, THE   CO CODE: 11870307  TTL SC BUS    1,472,042
   2059 NORTHLAKE PARKWAY, TUCKER, GA, 30084-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      27,249
                                                            S C AUTH HELD    LIAB       15,653
                                                            LFE  A&H         CAPTL       1,200
                                                                             SRPLS      10,396
------------------------------------------------------------------------------------------------
CITIZENS INSURANCE COMPANY OF AMERICA               CO CODE: 23840204  TTL SC BUS          ...
   645 WEST GRAND RIVER, HOWELL, MI, 48843-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     815,521
                                                            S C AUTH HELD    LIAB      590,998
                                                            PTY  CAS  STY    CAPTL       2,500
                                                            MAR              SRPLS     222,023
------------------------------------------------------------------------------------------------
CITIZENS SECURITY LIFE INSURANCE COMPANY            CO CODE: 18850104  TTL SC BUS       26,766
   POST OFFICE BOX 3010, FRANKFORT, KY, 40603-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      32,617
                                                            S C AUTH HELD    LIAB       27,441
                                                            LFE  A&H         CAPTL       1,299
                                                                             SRPLS       3,877
------------------------------------------------------------------------------------------------
CITY INS CO                                         CO CODE: 31711101  TTL SC BUS      875,181
   59 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      70,285
                                                            S C AUTH HELD    LIAB       44,198
                                                            A&H  PTY  CAS    CAPTL       3,000
                                                            STY  MAR         SRPLS      23,087
------------------------------------------------------------------------------------------------
CLARENDON NATIONAL INSURANCE COMPANY                CO CODE: 21510401  TTL SC BUS      632,725
   599 LEXINGTON AVE. 14TH FLOOR, NEW YORK, NY, 10022-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     483,463
                                                            S C AUTH HELD    LIAB      344,803
                                                            PTY  CAS  STY    CAPTL       4,800
                                                            MAR              SRPLS     133,860
------------------------------------------------------------------------------------------------
CNL/INSURANCE AMERICA, INC.                         CO CODE: 11881108  TTL SC BUS      162,985
   POST OFFICE BOX 6097, MACON, GA, 31213-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       3,109
                                                            S C AUTH HELD    LIAB        1,392
                                                            PTY  CAS  MAR    CAPTL         800
                                                                             SRPLS         917
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COASTAL STATES LIFE INS CO                          CO CODE: 11470101  TTL SC BUS           ...
   P O BOX 1338, MURFREESBORO, TN, 37133-1333
   CMNT:                                                      TYPE COMPANY  FINANCIAL CONDITION
                                                                STOCK        ASSET        6,398
                                                              S C AUTH HELD  LIAB           191
                                                              LFE  A&H       CAPTL        2,326
                                                                             SRPLS        3,881
-----------------------------------------------------------------------------------------------
COLLEGE LIFE INS CO OF AMERICA                      CO CODE: 15511201  TTL SC BUS       191,102
   P O BOX 13487, KANSAS CITY, MO, 64199-0000
   CMNT:                                                      TYPE COMPANY  FINANCIAL CONDITION
                                                                STOCK        ASSET      200,289
                                                              S C AUTH HELD  LIAB       177,073
                                                              LFE  A&H       CAPTL        1,552
                                                                             SRPLS       21,664
-----------------------------------------------------------------------------------------------
COLOGNE LIFE REINSURANCE COMPANY                    CO CODE: 07870302  TTL SC BUS           ...
   POST OFFICE BOX 300, STAMFORD, CT, 06904-0000
   CMNT:                                                      TYPE COMPANY  FINANCIAL CONDITION
                                                                STOCK        ASSET      246,792
                                                              S C AUTH HELD  LIAB       201,750
                                                              LFE  A&H       CAPTL        2,000
                                                                             SRPLS       43,042
-----------------------------------------------------------------------------------------------
COLONIA INS CO US BRANCH                            CO CODE: 33771001  TTL SC BUS        35,560
   ASSOC INS MGMT 116 JOHN STREET, NEW YORK, NY, 10038-0000
   CMNT:                                                      TYPE COMPANY  FINANCIAL CONDITION
                                                                STOCK        ASSET      108,008
                                                              S C AUTH HELD  LIAB        76,621
                                                              A&H  PTY  CAS  CAPTL          ...
                                                              STY  MAR       SRPLS       31,387
-----------------------------------------------------------------------------------------------
COLONIAL AMERICAN LIFE INS CO                       CO CODE: 19820801  TTL SC BUS           ...
   30 PERIMETER PARK, ATLANTA, GA, 30341-0000
   CMNT:                                                      TYPE COMPANY  FINANCIAL CONDITION
                                                                STOCK        ASSET        2,601
                                                              S C AUTH HELD  LIAB           274
                                                              LFE  A&H       CAPTL          500
                                                                             SRPLS        1,827
-----------------------------------------------------------------------------------------------
COLONIAL INDEMNITY INSURANCE COMPANY                CO CODE: 33690501  TTL SC BUS           ...
   SCHWENK DRIVE, KINGSTON, NY, 12401-0000
   CMNT:                                                      TYPE COMPANY  FINANCIAL CONDITION
                                                                STOCK        ASSET       18,750
                                                              S C AUTH HELD  LIAB        10,977
                                                              A&H            CAPTL        2,500
                                                                             SRPLS        5,273
-----------------------------------------------------------------------------------------------
COLONIAL LIFE AND ACCIDENT INS CO                   CO CODE: 41390402  TTL SC BUS    13,754,761
   P O BOX 1365, COLUMBIA, SC, 29202-0000
   CMNT:                                                      TYPE COMPANY  FINANCIAL CONDITION
                                                                STOCK        ASSET      354,620
                                                              S C AUTH HELD  LIAB       255,725
                                                              LFE  A&H       CAPTL       15,076
                                                                             SRPLS       83,819
-----------------------------------------------------------------------------------------------
COLONIAL LIFE INS CO OF AMERICA                     CO CODE: 31780702  TTL SC BUS     2,800,411
   ONE GRANITE PLACE, CONCORD, NH, 03301-0000
   CMNT:                                                      TYPE COMPANY  FINANCIAL CONDITION
                                                                STOCK        ASSET      529,086
                                                              S C AUTH HELD  LIAB       468,574
                                                              LFE  A&H       CAPTL        2,640
                                                                             SRPLS       57,872
-----------------------------------------------------------------------------------------------
COLONIAL PENN ANNUITY AND LIFE INSURANCE COMPANY    CO CODE: 08820906  TTL SC BUS        77,000
   19TH & MARKET STS. 11 PENN CTR, PHILADELPHIA, PA, 19181-0000
   CMNT:                                                      TYPE COMPANY  FINANCIAL CONDITION
                                                                STOCK        ASSET      123,769
                                                              S C AUTH HELD  LIAB       109,876
                                                              LFE  A&H       CAPTL        2,000
                                                                             SRPLS       11,893
-----------------------------------------------------------------------------------------------
COLONIAL PENN FRANKLIN INS CO                       CO CODE: 39131101  TTL SC BUS       168,140
   19TH & MARKET STREETS, PHILADELPHIA, PA, 19181-0000
   CMNT:                                                      TYPE COMPANY  FINANCIAL CONDITION
                                                                STOCK        ASSET      180,967
                                                              S C AUTH HELD  LIAB       134,806
                                                              A&H  PTY  CAS  CAPTL        2,500
                                                              MAR            SRPLS       43,661
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COLONIAL PENN INS CO                              CO CODE: 39811210  TTL SC BUS   13,583,688
   19TH & MARKETS STREETS, PHILADELPHIA, PA, 19181-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      951,693
                                                         S C AUTH HELD      LIAB       690,433
                                                         A&H  PTY  CAS      CAPTL        2,500
                                                         STY  MAR           SRPLS      258,760
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COLONIAL PENN LIFE INS CO                         CO CODE: 39671103  TTL SC BUS    2,000,959
   19TH & MARKETS STREETS, PHILADELPHIA, PA, 19181-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      567,401
                                                         S C AUTH HELD      LIAB       460,846
                                                         LFE  A&H           CAPTL        2,500
                                                                            SRPLS      104,055
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COLORADO BANKERS LIFE INSURANCE COMPANY           CO CODE: 06850103  TTL SC BUS       12,549
   5990 GREENWOOD PLAZA BLVD., ENGLEWOOD, CO, 80111-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       36,751
                                                         S C AUTH HELD      LIAB        28,252
                                                         LFE  A&H           CAPTL        2,000
                                                                            SRPLS        6,499
------------------------------------------------------------------------------------------------------------------------
COLUMBIA GENERAL LIFE INSURANCE COMPANY           CO CODE: 15811004  TTL SC BUS          ...
   23282 MILL CREEK, STE 300, LAGUNA HILLS, CA, 92653-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       12,129
                                                         S C AUTH HELD      LIAB         8,578
                                                         LFE  A&H           CAPTL        1,200
                                                                            SRPLS        2,351
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COLUMBIA INS CO                                   CO CODE: 28761203  TTL SC BUS      181,360
   3024 HARNEY ST, OMAHA, NE, 68131-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET    1,944,525
                                                         S C AUTH HELD      LIAB       639,881
                                                         PTY  CAS  MAR      CAPTL        2,000
                                                                            SRPLS    1,302,644
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COLUMBIA UNIVERSAL LIFE INSURANCE COMPANY         CO CODE: 44861003  TTL SC BUS       16,493
   POST OFFICE BOX 771989, HOUSTON, TX, 77215-1988
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       87,712
                                                         S C AUTH HELD      LIAB        76,295
                                                         LFE  A&H           CAPTL        1,200
                                                                            SRPLS       10,217
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COLUMBIAN LIFE INSURANCE COMPANY                  CO CODE: 14891002  TTL SC BUS          ...
   JACK R. MANNING PLAZA, BINGHAMTON, NY, 13902-0000
   CMNT:   LICENSED 10/3/89.                             TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET        6,455
                                                         S C AUTH HELD      LIAB            44
                                                         LFE  VA   A&H      CAPTL        2,500
                                                                            SRPLS        3,911
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COLUMBIAN MUTUAL LIFE INS CO                      CO CODE: 33720201  TTL SC BUS      171,277
   JACK R. MANNING PLAZA, BINGHAMTON, NY, 13902-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           MUTUAL           ASSET      273,078
                                                         S C AUTH HELD      LIAB       254,690
                                                         LFE  A&H           CAPTL          ...
                                                                            SRPLS       18,388
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COLUMBUS LIFE INSURANCE COMPANY                   CO CODE: 36871106  TTL SC BUS    2,131,410
   303 EAST BROAD STREET, POB 900, COLUMBUS, OH, 43216-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET    1,150,682
                                                         S C AUTH HELD      LIAB     1,054,245
                                                         LFE  A&H           CAPTL        2,000
                                                                            SRPLS       94,437
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COLUMBUS MUTUAL LIFE INS CO                       CO CODE: 36630801  TTL SC BUS          ...
   303 EAST BROAD ST, COLUMBUS, OH, 43215-0000
   CMNT:   EFFECTIVE 7/1/89 THIS COMPANY MERGED INTO     TYPE COMPANY     FINANCIAL CONDITION
           WESTERN AND SOUTHERN LIFE INSURANCE COMPANY     STOCK            ASSET          ...
           WITH WESTERN AND SOUTHERN LIFE INSURANCE      S C AUTH HELD      LIAB           ...
           COMPANY BEING THE SURVIVOR.                   LFE  A&H           CAPTL          ...
                                                                            SRPLS          ...
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COMBINED INS CO OF AMERICA                      CO CODE: 14491101  TTL SC BUS  5,363,352
   123 NORTH WACKER DRIVE, CHICAGO, IL, 60606-9611
   CMNT:                                            TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK          ASSET     2,035,020
                                                    S C AUTH HELD    LIAB      1,448,822
                                                    LFE  A&H         CAPTL        28,339
                                                                     SRPLS       557,859
----------------------------------------------------------------------------------------
COMMERCE AND INDUSTRY INS CO                    CO CODE: 33660802  TTL SC BUS  1,982,645
   70 PINE STREET, NEW YORK, NY, 10270-0000
   CMNT:                                            TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK          ASSET     1,512,114
                                                    S C AUTH HELD    LIAB      1,259,116
                                                    A&H  PTY  CAS    CAPTL         2,563
                                                    STY  MAR         SRPLS       250,435
----------------------------------------------------------------------------------------
COMMERCIAL INS CO OF NEWARK N J                 CO CODE: 31261201  TTL SC BUS    900,839
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                            TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK          ASSET       378,165
                                                    S C AUTH HELD    LIAB        296,043
                                                    A&H  PTY  CAS    CAPTL         3,000
                                                    STY  MAR         SRPLS        79,122
----------------------------------------------------------------------------------------
COMMERCIAL LIFE INS CO                          CO CODE: 50650802  TTL SC BUS    716,729
   15 CORPORATE PLACE SOUTH, PISCATAWAY, NJ, 08854-0000
   CMNT:                                            TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK          ASSET       304,088
                                                    S C AUTH HELD    LIAB        253,273
                                                    LFE  VA   A&H    CAPTL         2,500
                                                                     SRPLS        48,315
----------------------------------------------------------------------------------------
COMMERCIAL LOAN INS CORP                        CO CODE: 50680801  TTL SC BUS      8,978
   P O BOX 756, MILWAUKEE, WI, 53201-0000
   CMNT:                                            TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK          ASSET        31,545
                                                    S C AUTH HELD    LIAB         11,027
                                                    CAS              CAPTL         2,000
                                                                     SRPLS        18,518
----------------------------------------------------------------------------------------
COMMERCIAL MORTGAGE INS INC                     CO CODE: 50700701  TTL SC BUS      3,015
   P O BOX 7066, MADISON, WI, 53707-0000
   CMNT:                                            TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK          ASSET        43,327
                                                    S C AUTH HELD    LIAB         36,775
                                                    CAS              CAPTL         2,780
                                                                     SRPLS         3,772
----------------------------------------------------------------------------------------
COMMERCIAL TRAVELERS MUTUAL INS CO              CO CODE: 33710101  TTL SC BUS     21,260
   70 GENESEE ST, UTICA, NY, 13502-0000
   CMNT:                                            TYPE COMPANY     FINANCIAL CONDITION
                                                      MUTUAL         ASSET        25,482
                                                    S C AUTH HELD    LIAB         18,875
                                                    A&H              CAPTL           ...
                                                                     SRPLS         6,607
----------------------------------------------------------------------------------------
COMMERCIAL UNION INS CO                         CO CODE: 22710402  TTL SC BUS    526,242
   ONE BEACON ST, BOSTON, MA, 02108-0000
   CMNT:                                            TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK          ASSET     1,274,520
                                                    S C AUTH HELD    LIAB        993,786
                                                    A&H  PTY  CAS    CAPTL         6,000
                                                    STY  MAR         SRPLS       274,734
----------------------------------------------------------------------------------------
COMMERCIAL UNION LIFE INS CO OF AMERICA         CO CODE: 08600401  TTL SC BUS    602,973
   1 BEACON ST, BOSTON, MA, 02108-0000
   CMNT:                                            TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK          ASSET       415,551
                                                    S C AUTH HELD    LIAB        389,310
                                                    LFE  A&H         CAPTL         2,500
                                                                     SRPLS        23,741
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COMMONWEALTH GENERAL INSURANCE COMPANY          CO CODE: 26881101  TTL SC BUS        ...
   POST OFFICE BOX 419333, KANSAS CITY, MO, 64141-6333
   CMNT:                                            TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK          ASSET         8,500
                                                    S C AUTH HELD    LIAB          1,543
                                                    PTY  CAS  MAR    CAPTL         2,544
                                                                     SRPLS         4,413
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COMMONWEALTH LAND TITLE INS CO                    CO CODE: 39610901  TTL SC BUS    1,008,292
   8 PENN CENTER PLAZA, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     220,103
                                                          S C AUTH HELD    LIAB      137,860
                                                          TLE              CAPTL       1,374
                                                                           SRPLS      80,869
--------------------------------------------------------------------------------------------
COMMONWEALTH MORTGAGE ASSURANCE CO                CO CODE: 39790101  TTL SC BUS      521,530
   8 PENN CTR 17TH ST & JFK BLVD, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     149,920
                                                          S C AUTH HELD    LIAB       70,556
                                                          CAS              CAPTL       2,000
                                                                           SRPLS      77,364
--------------------------------------------------------------------------------------------
COMMONWEALTH NATIONAL LIFE INS CO                 CO CODE: 25791208  TTL SC BUS        5,918
   P O BOX 1560, CLEVELAND, MS, 38732-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      13,532
                                                          S C AUTH HELD    LIAB        7,806
                                                          LFE  A&H         CAPTL       1,520
                                                                           SRPLS       4,206
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COMMUNITY NATIONAL ASSURANCE COMPANY              CO CODE: 17821104  TTL SC BUS       10,218
   POST OFFICE BOX 10, WORTHINGTON, OH, 43085-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET       8,084
                                                          S C AUTH HELD    LIAB        3,534
                                                          LFE  A&H         CAPTL       2,614
                                                                           SRPLS       1,936
--------------------------------------------------------------------------------------------
COMPANION HEALTHCARE CORPORATION                  CO CODE: 41840902  TTL SC BUS          ...
   POST OFFICE BOX 6170, COLUMBIA, SC, 29260-6177
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            HMO            ASSET       9,171
                                                          S C AUTH HELD    LIAB        4,470
                                                          A&H              CAPTL         ...
                                                                           SRPLS       4,701
--------------------------------------------------------------------------------------------
COMPANION LIFE INS CO                             CO CODE: 41700702  TTL SC BUS   10,461,576
   300 ARBOR LAKE DRIVE, STE.1100, COLUMBIA, SC, 29223-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      27,973
                                                          S C AUTH HELD    LIAB       18,568
                                                          LFE  VA   A&H    CAPTL       1,500
                                                                           SRPLS       7,905
--------------------------------------------------------------------------------------------
COMPANION PROPERTY AND CASUALTY INS CO            CO CODE: 41840301  TTL SC BUS   17,526,320
   300 ARBOR LAKE DRIVE STE 1000, COLUMBIA, SC, 29223-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      31,984
                                                          S C AUTH HELD    LIAB       23,960
                                                          PTY  CAS  MAR    CAPTL       1,800
                                                                           SRPLS       6,224
--------------------------------------------------------------------------------------------
COMPASS INS CO                                    CO CODE: 33730202  TTL SC BUS          ...
   1221 RIVER BEND DRIVE, STE.100, DALLAS, TX, 75247-4911
   CMNT: STILL UNDER SUSPENSION BY ORDER DATED 4/4/85.    TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      27,467
                                                          S C AUTH HELD    LIAB       15,604
                                                          A&H  PTY  CAS    CAPTL       2,500
                                                          STY  MAR         SRPLS       9,363
--------------------------------------------------------------------------------------------
CONCORD GENERAL LIFE INS CO INC                   CO CODE: 30750801  TTL SC BUS       64,089
   4 BOUTON ST, CONCORD, NH, 03301-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET       9,554
                                                          S C AUTH HELD    LIAB        5,873
                                                          LFE  A&H         CAPTL       2,675
                                                                           SRPLS       1,006
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CONCORD GENERAL MUTUAL INS CO                     CO CODE: 30661002  TTL SC BUS    6,325,111
   4 BOUTON ST, CONCORD, NH, 03301-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET     114,999
                                                          S C AUTH HELD    LIAB       79,932
                                                          A&H  PTY  CAS    CAPTL       1,250
                                                          MAR              SRPLS      33,817
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CONFEDERATION LIFE INS CO                         CO CODE: 54590401  TTL SC BUS    2,635,670
   P.O. BOX 105103, ATLANTA, GA, 30348-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET   3,723,033
                                                          S C AUTH HELD    LIAB    3,577,696
                                                          LFE  A&H         CAPTL       1,100
                                                                           SRPLS     144,237
------------------------------------------------------------------------------------------------
CONFEDERATION LIFE INSURANCE AND ANNUITY CO       CO CODE: 11831210  TTL SC BUS      375,766
   P O BOX 105103, ATLANTA, GA, 30348-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      65,545
                                                          S C AUTH HELD    LIAB       51,359
                                                          LFE  A&H         CAPTL       2,500
                                                                           SRPLS      11,686
------------------------------------------------------------------------------------------------
CONNECTICUT GENERAL FIRE & CASUALTY INS CO        CO CODE: 07841203  TTL SC BUS          ...
     HARTFORD, CT, 06152-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      11,817
                                                          S C AUTH HELD    LIAB        6,905
                                                          PTY  CAS         CAPTL       3,001
                                                                           SRPLS       1,911
------------------------------------------------------------------------------------------------
CONNECTICUT GENERAL LIFE INS CO                   CO CODE: 07430401  TTL SC BUS   14,131,745
     HARTFORD, CT, 06152-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET  33,991,241
                                                          S C AUTH HELD    LIAB   32,650,469
                                                          LFE  VA   A&H    CAPTL      29,892
                                                                           SRPLS   1,310,880
------------------------------------------------------------------------------------------------
CONNECTICUT INDEMNITY CO                          CO CODE: 07440501  TTL SC BUS       91,370
   P O BOX 420, HARTFORD, CT, 06141-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      95,825
                                                          S C AUTH HELD    LIAB       76,436
                                                          A&H  PTY  CAS    CAPTL       2,500
                                                          STY  MAR         SRPLS      16,889
------------------------------------------------------------------------------------------------
CONNECTICUT MUTUAL LIFE INS CO                    CO CODE: 07500401  TTL SC BUS    7,658,057
   140 GARDEN ST, HARTFORD, CT, 06115-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET  11,133,703
                                                          S C AUTH HELD    LIAB   10,744,810
                                                          LFE  VA   A&H    CAPTL         ...
                                                                           SRPLS     388,893
------------------------------------------------------------------------------------------------
CONNECTICUT NATIONAL LIFE INSURANCE COMPANY       CO CODE: 31821001  TTL SC BUS      579,386
   POST OFFICE BOX 1169, HARTFORD, CT, 06143-1166
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     367,385
                                                          S C AUTH HELD    LIAB      355,611
                                                          LFE  A&H         CAPTL       2,858
                                                                           SRPLS       8,916
------------------------------------------------------------------------------------------------
CONNIE LEE INSURANCE COMPANY                      CO CODE: 50730402  TTL SC BUS          ...
   1 WESTIN CENTR, 2445 M ST.NW, WASHINGTON, DC, 20037-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      68,271
                                                          S C AUTH HELD    LIAB       14,932
                                                          PTY  CAS  STY    CAPTL       4,500
                                                          MAR              SRPLS      48,839
------------------------------------------------------------------------------------------------
CONSOLIDATED AMERICAN INS CO                      CO CODE: 41530301  TTL SC BUS    2,837,632
   P O BOX 1, COLUMBIA, SC, 29202-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      52,763
                                                          S C AUTH HELD    LIAB       37,548
                                                          PTY  CAS  STY    CAPTL       2,000
                                                          MAR              SRPLS      13,215
------------------------------------------------------------------------------------------------
CONSTITUTION LIFE INS CO                          CO CODE: 14670902  TTL SC BUS       24,757
   5353 N. ELSTON AVENUE, CHICAGO, IL, 60630-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     342,877
                                                          S C AUTH HELD    LIAB      290,375
                                                          LFE  A&H         CAPTL       3,000
                                                                           SRPLS      49,502
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CONSUMER BENEFIT LIFE INSURANCE COMPANY         CO CODE: 43851204  TTL SC BUS             ...
   POST OFFICE BOX 1280, NASHVILLE, TN, 37202-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       27,527
                                                         S C AUTH HELD      LIAB        16,174
                                                         LFE  A&H           CAPTL        2,000
                                                                            SRPLS.       9,353
-------------------------------------------------------------------------------------------------
CONSUMER LIFE INS CO                            CO CODE: 03710401  TTL SC BUS         960,975
   30 PERIMETER PARK DR, ATLANTA, GA, 30341-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       23,011
                                                         S C AUTH HELD      LIAB        10,524
                                                         LFE  A&H           CAPTL        1,200
                                                                            SRPLS       11,287
-------------------------------------------------------------------------------------------------
CONSUMER SPECIALTIES INS CO (RRG)               CO CODE: 46880505  TTL SC BUS          18,357
   P. O. BOX 306, MONTPELIER, VT, 05602-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           RRG              ASSET        3,017
                                                         S C AUTH HELD      LIAB           988
                                                         CAS                CAPTL          199
                                                                            SRPLS        1,830
-------------------------------------------------------------------------------------------------
CONSUMERS LIFE INS CO OF N.C.                   CO CODE: 34580402  TTL SC BUS       3,099,147
   P O BOX 26, CAMP HILL, PA, 17001-0022
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       38,227
                                                         S C AUTH HELD      LIAB        34,085
                                                         LFE  A&H           CAPTL        1,200
                                                                            SRPLS        2,942
-------------------------------------------------------------------------------------------------
CONSUMERS UNITED INS CO                         CO CODE: 08770105  TTL SC BUS         754,425
   2100 M ST NW, WASHINGTON, DC, 20037-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       47,529
                                                         S C AUTH HELD      LIAB        43,737
                                                         LFE  A&H           CAPTL        1,200
                                                                            SRPLS        2,592
-------------------------------------------------------------------------------------------------
CONTINENTAL AMERICAN LIFE INS CO                CO CODE: 08631201  TTL SC BUS         927,406
   P O BOX 15750, WILMINGTON, DE, 19850-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      592,932
                                                         S C AUTH HELD      LIAB       519,280
                                                         LFE  A&H           CAPTL        3,871
                                                                            SRPLS       69,781
-------------------------------------------------------------------------------------------------
CONTINENTAL ASSURANCE CO                        CO CODE: 14530701  TTL SC BUS      30,467,459
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET    8,586,841
                                                         S C AUTH HELD      LIAB     7,803,369
                                                         LFE  VA   A&H      CAPTL       21,831
                                                                            SRPLS      761,641
-------------------------------------------------------------------------------------------------
CONTINENTAL CASUALTY CO                         CO CODE: 14480302  TTL SC BUS      11,080,786
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET   13,893,175
                                                         S C AUTH HELD      LIAB    10,774,438
                                                         A&H  PTY  CAS      CAPTL       39,283
                                                         STY  MAR           SRPLS    3,079,454
-------------------------------------------------------------------------------------------------
CONTINENTAL GENERAL INS CO                      CO CODE: 28810905  TTL SC BUS       1,038,099
   8901 INDIAN HILLS DR, OMAHA, NE, 68114-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       77,243
                                                         S C AUTH HELD      LIAB        63,535
                                                         LFE  A&H           CAPTL        4,197
                                                                            SRPLS        9,511
-------------------------------------------------------------------------------------------------
CONTINENTAL INS CO                              CO CODE: 30771205  TTL SC BUS      58,215,741
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET    2,322,114
                                                         S C AUTH HELD      LIAB     1,899,857
                                                         A&H  PTY  CAS      CAPTL       53,566
                                                         STY  MAR           SRPLS      368,691
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CONTINENTAL LIFE & ACCIDENT COMPANY                CO CODE: 13831203  TTL SC BUS            353
   POST OFFICE BOX 2640, BOISE, ID, 83701-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        46,614
                                                            S C AUTH HELD    LIAB         31,899
                                                            LFE  A&H         CAPTL         2,100
                                                                             SRPLS        12,615
----------------------------------------------------------------------------------------------------
CONTINENTAL LIFE INS CO OF SC                      CO CODE: 41580901  TTL SC BUS        311,062
   P O BOX 6138, COLUMBIA, SC, 29260-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET         2,322
                                                            S C AUTH HELD    LIAB          1,798
                                                            LFE  A&H         CAPTL           100
                                                                             SRPLS           424
----------------------------------------------------------------------------------------------------
CONTINENTAL TITLE INS CO                           CO CODE: 31730401  TTL SC BUS            ...
   89 HADDON AVENUE, HADDONFIELD, NJ, 08033-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET         5,969
                                                            S C AUTH HELD    LIAB          3,642
                                                            TLE              CAPTL           500
                                                                             SRPLS         1,827
----------------------------------------------------------------------------------------------------
CONTINENTAL WESTERN LIFE INS CO                    CO CODE: 16821111  TTL SC BUS        383,593
   P O BOX 65770, WEST DES MOINES, IA, 50265-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       215,939
                                                            S C AUTH HELD    LIAB        194,114
                                                            LFE  A&H         CAPTL         1,310
                                                                             SRPLS        20,515
----------------------------------------------------------------------------------------------------
CONTRACTORS BONDING AND INSURANCE COMPANY          CO CODE: 48850401  TTL SC BUS        230,266
   POST OFFICE BOX 9271, SEATTLE, WA, 98109-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        24,510
                                                            S C AUTH HELD    LIAB         17,782
                                                            PTY  CAS  STY    CAPTL         2,350
                                                            MAR              SRPLS         4,378
----------------------------------------------------------------------------------------------------
COTTON STATES LIFE AND HEALTH INS CO               CO CODE: 11750504  TTL SC BUS        105,395
   P O BOX 105303, ATLANTA, GA, 30348-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        77,119
                                                            S C AUTH HELD    LIAB         60,433
                                                            LFE  A&H         CAPTL         2,882
                                                                             SRPLS        13,804
----------------------------------------------------------------------------------------------------
COTTON STATES MUTUAL INS CO                        CO CODE: 11750505  TTL SC BUS        575,931
   P O BOX 105303, ATLANTA, GA, 30348-0300
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET       112,129
                                                            S C AUTH HELD    LIAB         80,150
                                                            PTY  CAS  STY    CAPTL           ...
                                                            MAR              SRPLS        31,979
----------------------------------------------------------------------------------------------------
COUNTRYWIDE INSURANCE COMPANY                      CO CODE: 05860403  TTL SC BUS            ...
   6300 CANOGA AVENUE, WOODLAND HILLS, CA, 91367-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        19,681
                                                            S C AUTH HELD    LIAB          9,540
                                                            PTY  CAS  MAR    CAPTL         3,375
                                                                             SRPLS         6,766
----------------------------------------------------------------------------------------------------
CPA MUTUAL INS CO OF AMERICA (RRG)                 CO CODE: 46871108  TTL SC BUS        187,958
   P. O. BOX 306, BERLIN, VT, 05602-0000
   CMNT:   EFFECTIVE 4/20/89 COMPANY VOLUNTARILY WITH-      TYPE COMPANY    FINANCIAL CONDITION
           DREW FROM THE STATE.                               RRG            ASSET        10,212
                                                            S C AUTH HELD    LIAB          5,658
                                                            CAS              CAPTL           ...
                                                                             SRPLS         4,554
----------------------------------------------------------------------------------------------------
CREDIT GENERAL INS CO                              CO CODE: 36760801  TTL SC BUS        16,699-
   ONE SOUTH LIMESTONE ST, SPRINGFIELD, OH, 45501-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        13,533
                                                            S C AUTH HELD    LIAB         10,820
                                                            PTY  CAS  STY    CAPTL         1,500
                                                            MAR              SRPLS         1,213
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CREDIT LIFE INS CO                                  CO CODE: 36460601  TTL SC BUS       301,742
   ONE S LIMESTONE ST, SPRINGFIELD, OH, 45501-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     348,814
                                                         S C AUTH HELD    LIAB      326,131
                                                         LFE  A&H         CAPTL       2,536
                                                                          SRPLS      20,147
-------------------------------------------------------------------------------------------------
CROWN AMERICA LIFE INSURANCE COMPANY                CO CODE: 18851202  TTL SC BUS           ...
   120 BLOOR STREET EAST, TORONTO, ONTARIO, CN, 00000-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     704,938
                                                         S C AUTH HELD    LIAB      680,152
                                                         LFE  VA   A&H    CAPTL       2,537
                                                                          SRPLS      22,249
-------------------------------------------------------------------------------------------------
CROWN LIFE INS CO                                   CO CODE: 54540402  TTL SC BUS     2,723,344
   120 BLOOR ST E, TORONTO, CN, 00000-0000
   CMNT:   ADDED VARIABLE ANNUITY AND VARIABLE CONTRACTS  TYPE COMPANY    FINANCIAL CONDITION
         AUTHORITY EFFECTIVE 4/10/89.                      STOCK          ASSET   3,982,479
                                                         S C AUTH HELD    LIAB    3,962,241
                                                         LFE  VA   A&H    CAPTL       1,000
                                                                          SRPLS      19,238
-------------------------------------------------------------------------------------------------
CUMIS INS SOCIETY INC                               CO CODE: 50681004  TTL SC BUS     2,218,844
   P O BOX 1084, MADISON, WI, 53701-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     367,518
                                                         S C AUTH HELD    LIAB      280,818
                                                         A&H  PTY  CAS    CAPTL       5,831
                                                         STY  MAR         SRPLS      80,869
-------------------------------------------------------------------------------------------------
CUMIS LIFE INSURANCE, INC.                          CO CODE: 50761002  TTL SC BUS       950,249
   P O BOX 391, MADISON, WI, 53701-0000
   CMNT:   EFFECTIVE 10/24/89, NAME CHANGED FROM CUDIS    TYPE COMPANY    FINANCIAL CONDITION
         INSURANCE SOCIETY, INC.                           STOCK          ASSET     247,216
                                                         S C AUTH HELD    LIAB      132,302
                                                         LFE  VA   A&H    CAPTL       5,000
                                                                          SRPLS     109,914
-------------------------------------------------------------------------------------------------
CUNA MUTUAL INS SOCIETY                             CO CODE: 50541001  TTL SC BUS    12,568,109
   P O BOX 391, MADISON, WI, 53701-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           MUTUAL         ASSET   1,147,654
                                                         S C AUTH HELD    LIAB      927,066
                                                         LFE  A&H         CAPTL         ...
                                                                          SRPLS     220,588
-------------------------------------------------------------------------------------------------
DAIRYLAND INS CO                                    CO CODE: 50690102  TTL SC BUS           ...
   P O BOX 29410, SCOTTSDALE, AZ, 85258-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     599,566
                                                         S C AUTH HELD    LIAB      452,014
                                                         PTY  CAS  STY    CAPTL       2,950
                                                                          SRPLS     144,602
-------------------------------------------------------------------------------------------------
DELAWARE AMERICAN LIFE INS CO                       CO CODE: 08680301  TTL SC BUS       138,645
   P O BOX 667, WILMINGTON, DE, 19899-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      95,064
                                                         S C AUTH HELD    LIAB       82,473
                                                         LFE  A&H         CAPTL       2,500
                                                                          SRPLS      10,091
-------------------------------------------------------------------------------------------------
DELTA LIFE AND ANNUITY COMPANY                      CO CODE: 04870902  TTL SC BUS         9,831
   POST OFFICE BOX 240308, MEMPHIS, TN, 38124-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     457,816
                                                         S C AUTH HELD    LIAB      431,393
                                                         LFE  A&H         CAPTL       2,000
                                                                          SRPLS      24,423
-------------------------------------------------------------------------------------------------
DELTA LIFE INS CO                                   CO CODE: 11830108  TTL SC BUS           ...
   4370 PEACHTREE RD NE, ATLANTA, GA, 30319-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      28,535
                                                         S C AUTH HELD    LIAB       18,755
                                                         LFE  A&H         CAPTL       3,600
                                                                          SRPLS       6,180
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DELTA SERVICE PLANS INS CO                          CO CODE: 14750502  TTL SC BUS    3,906,217
   100 FIRST STREET, SAN FRANCISCO, CA, 94105-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET      11,206
                                                             S C AUTH HELD     LIAB        7,104
                                                             A&H               CAPTL       1,054
                                                                               SRPLS       3,048
-------------------------------------------------------------------------------------------------
DEPENDABLE INS CO INC                               CO CODE: 10681202  TTL SC BUS       98,350
   P O BOX 44044, JACKSONVILLE, FL, 32231-4044
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET     148,108
                                                             S C AUTH HELD     LIAB      104,038
                                                             A&H  PTY  CAS     CAPTL       2,500
                                                             STY  MAR          SRPLS      41,570
-------------------------------------------------------------------------------------------------
DEPENDABLE LIFE INS CO                              CO CODE: 10760901  TTL SC BUS          601
   P O BOX 44044, JACKSONVILLE, FL, 32231-4044
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET      15,549
                                                             S C AUTH HELD     LIAB        9,535
                                                             LFE  A&H          CAPTL       1,200
                                                                               SRPLS       4,814
-------------------------------------------------------------------------------------------------
DIAMOND BENEFITS LIFE INSURANCE COMPANY             CO CODE: 03810702  TTL SC BUS          840
   750 N. DIAMOND BAR BLVD, S.220, DIAMOND BAR, CA, 91765-0000
   CMNT:   BY ORDER DATED 1/17/89, THE CHIEF INSURANCE       TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER SUSPENDED THE CERTIFICATE OF             STOCK           ASSET      27,023
         AUTHORITY OF THIS COMPANY.                          S C AUTH HELD     LIAB       44,177
                                                             LFE  VA   A&H     CAPTL       2,000
                                                                               SRPLS      19,154-
-------------------------------------------------------------------------------------------------
DIAMOND STATE INSURANCE COMPANY                     CO CODE: 08871104  TTL SC BUS        3,250
   1737 CHESTNUT STREET, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET      23,432
                                                             S C AUTH HELD     LIAB        8,446
                                                             A&H  PTY  CAS     CAPTL       2,350
                                                             STY  MAR          SRPLS      12,636
-------------------------------------------------------------------------------------------------
DIXIE INS CO                                        CO CODE: 10790803  TTL SC BUS          ...
   P O BOX C 189, BIRMINGHAM, AL, 35283-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET      25,973
                                                             S C AUTH HELD     LIAB       15,566
                                                             PTY  CAS  MAR     CAPTL       2,000
                                                                               SRPLS       8,407
-------------------------------------------------------------------------------------------------
DIXIE NATIONAL LIFE INS CO                          CO CODE: 25820201  TTL SC BUS    2,367,892
   P O BOX 22587, JACKSON, MS, 39205-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET      31,191
                                                             S C AUTH HELD     LIAB       26,837
                                                             LFE  A&H          CAPTL       1,296
                                                                               SRPLS       3,058
-------------------------------------------------------------------------------------------------
DREYFUS CONSUMER LIFE INS CO                        CO CODE: 07821011  TTL SC BUS          ...
   767 FIFTH AVENUE, NEW YORK, NY, 10153-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET       8,216
                                                             S C AUTH HELD     LIAB           46
                                                             LFE  VA   A&H     CAPTL       2,000
                                                                               SRPLS       6,170
-------------------------------------------------------------------------------------------------
DREYFUS LIFE INS CO                                 CO CODE: 33551003  TTL SC BUS          ...
   767 FIFTH AVE, NEW YORK, NY, 10153-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET      15,319
                                                             S C AUTH HELD     LIAB        5,353
                                                             LFE  A&H          CAPTL       2,500
                                                                               SRPLS       7,466
-------------------------------------------------------------------------------------------------
DRYDEN GUARANTY INSURANCE COMPANY                   CO CODE: 03870104  TTL SC BUS          ...
   745 BROAD STREET, 6TH FL., NEWARK, NJ, 07102-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET       3,909
                                                             S C AUTH HELD     LIAB           63
                                                             CAS  STY          CAPTL       2,000
                                                                               SRPLS       1,846
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DURHAM LIFE INS CO                                CO CODE: 34180801  TTL SC BUS    15,154,456
   P O BOX 27807, RALEIGH, NC, 27611-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     737,028
                                                          S C AUTH HELD      LIAB      663,835
                                                          LFE  A&H           CAPTL      14,989
                                                                             SRPLS      58,204
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EASTERN AVIATION AND MARINE INSURANCE COMPANY      CO CODE: 21881203  TTL SC BUS         5,408
   POST OFFICE BOX 10631, TOWSON, MD, 21204-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       8,056
                                                          S C AUTH HELD      LIAB        1,970
                                                          A&H  PTY  CAS      CAPTL       2,500
                                                          MAR                SRPLS       3,586
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EDISON INSURANCE COMPANY                           CO CODE: 14740902  TTL SC BUS     1,136,829
   200 MIDDLESEX TURNPIKE, ISELIN, NJ, 08830-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      12,676
                                                          S C AUTH HELD      LIAB        8,281
                                                          PTY  CAS  MAR      CAPTL       2,520
                                                                             SRPLS       1,875
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EDUCATORS MUTUAL LIFE INS CO                       CO CODE: 39520601  TTL SC BUS       242,815
   P O BOX 3149, LANCASTER, PA, 17604-3144
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET     118,554
                                                          S C AUTH HELD      LIAB       96,515
                                                          LFE  A&H           CAPTL         ...
                                                                             SRPLS      22,039
----------------------------------------------------------------------------------------------
ELECTRIC INS CO                                    CO CODE: 22710902  TTL SC BUS       123,072
   715 LYNNWAY, LYNN, MA, 01905-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     103,630
                                                          S C AUTH HELD      LIAB       69,706
                                                          PTY  CAS  MAR      CAPTL       2,500
                                                                             SRPLS      31,424
----------------------------------------------------------------------------------------------
ELECTRIC MUTUAL LIABILITY INS CO                   CO CODE: 22510201  TTL SC BUS     1,537,998
   715 LYNNWAY, LYNN, MA, 01905-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET     826,917
                                                          S C AUTH HELD      LIAB      581,123
                                                          PTY  CAS  STY      CAPTL         ...
                                                          MAR                SRPLS     245,794
----------------------------------------------------------------------------------------------
EMPIRE FIRE AND MARINE INS CO                      CO CODE: 28740405  TTL SC BUS       584,968
   1624 DOUGLAS ST, OMAHA, NE, 68102-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     209,648
                                                          S C AUTH HELD      LIAB      163,933
                                                          PTY  CAS  STY      CAPTL       2,907
                                                          MAR                SRPLS      42,808
----------------------------------------------------------------------------------------------
EMPLOYEES LIFE COMPANY (MUTUAL)                    CO CODE: 14830207  TTL SC BUS        10,320
   916 SHERWOOD DR, LAKE BLUFF, IL, 60044-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET      47,236
                                                          S C AUTH HELD      LIAB       41,735
                                                          LFE  A&H           CAPTL         ...
                                                                             SRPLS       5,501
----------------------------------------------------------------------------------------------
EMPLOYERS CASUALTY CO                              CO CODE: 44670601  TTL SC BUS     1,290,827
   P O BOX 2759, DALLAS, TX, 75221-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     975,390
                                                          S C AUTH HELD      LIAB      836,507
                                                          PTY  CAS  MAR      CAPTL      12,600
                                                                             SRPLS     126,283
----------------------------------------------------------------------------------------------
EMPLOYERS FIRE INS CO                              CO CODE: 22490801  TTL SC BUS        14,638
   ONE BEACON ST, BOSTON, MA, 02108-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     197,549
                                                          S C AUTH HELD      LIAB      147,453
                                                          A&H  PTY  CAS      CAPTL       2,500
                                                          STY  MAR           SRPLS      47,596
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EMPLOYERS HEALTH INSURANCE COMPANY                   CO CODE: 50831208  TTL SC BUS      519,819
      GREEN BAY, WI, 54344-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET     387,344
                                                              S C AUTH HELD      LIAB      247,347
                                                              LFE  A&H           CAPTL       8,833
                                                                                 SRPLS     131,164
-----------------------------------------------------------------------------------------
EMPLOYERS INS OF WAUSAU A MUTUAL CO                  CO CODE: 50390502  TTL SC BUS   19,627,554
   2000 WESTWOOD DR, WAUSAU, WI, 54401-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL           ASSET   2,619,776
                                                              S C AUTH HELD      LIAB    2,268,792
                                                              A&H  PTY  CAS      CAPTL         ...
                                                              STY  MAR           SRPLS     350,984
-----------------------------------------------------------------------------------------
EMPLOYERS LIFE INS CO OF WAUSAU                      CO CODE: 50670602  TTL SC BUS      256,381
   2000 WESTWOOD DR, WAUSAU, WI, 54401-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET     679,254
                                                              S C AUTH HELD      LIAB      606,192
                                                              LFE  A&H           CAPTL       2,500
                                                                                 SRPLS      70,562
-----------------------------------------------------------------------------------------
EMPLOYERS MODERN LIFE CO                             CO CODE: 16750402  TTL SC BUS        3,091
   P O BOX 712, DES MOINES, IA, 50303-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET      71,940
                                                              S C AUTH HELD      LIAB       65,294
                                                              LFE  A&H           CAPTL       2,500
                                                                                 SRPLS       4,146
-----------------------------------------------------------------------------------------
EMPLOYERS MUTUAL CASUALTY CO                         CO CODE: 16430801  TTL SC BUS      567,921
   P O BOX 712, DES MOINES, IA, 50303-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL           ASSET     616,181
                                                              S C AUTH HELD      LIAB      419,353
                                                              A&H  PTY  CAS      CAPTL         ...
                                                              STY  MAR           SRPLS     196,828
-----------------------------------------------------------------------------------------
EMPLOYERS REASSURANCE CORPORATION                    CO CODE: 17861207  TTL SC BUS        3,567
   POST OFFICE BOX 2981, OVERLAND PARK, KS, 66201-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET   1,120,701
                                                              S C AUTH HELD      LIAB      801,247
                                                              LFE  A&H           CAPTL       2,550
                                                                                 SRPLS     316,904
-----------------------------------------------------------------------------------------
EMPLOYERS REINSURANCE CORP                           CO CODE: 26810910  TTL SC BUS    1,902,180
   P O BOX 2981, OVERLAND PARK, KS, 66201-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET   4,630,692
                                                              S C AUTH HELD      LIAB    3,302,084
                                                              A&H  CAS  STY      CAPTL       5,000
                                                              MAR                SRPLS   1,323,608
-----------------------------------------------------------------------------------------
ENVIRONMENTAL PROTECTION INS CO (RRG)                CO CODE: 14880909  TTL SC BUS          ...
   111 NORTH CANAL ST, CHICAGO, IL, 60606-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                RRG              ASSET         ...
                                                              S C AUTH HELD      LIAB          ...
                                                              CAS                CAPTL         ...
                                                                                 SRPLS         ...
-----------------------------------------------------------------------------------------
ENVIRONMENTAL RISK INS CO A (RRG)                    CO CODE: 32870908  TTL SC BUS       75,944
   11435 W 48TH AVENUE, WHEAT RIDGE, CO, 80033-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                RRG              ASSET       9,327
                                                              S C AUTH HELD      LIAB        3,853
                                                              CAS                CAPTL         222
                                                                                 SRPLS       5,252
-----------------------------------------------------------------------------------------
EPIC LIFE INSURANCE COMPANY                          CO CODE: 50881210  TTL SC BUS          ...
   POST OFFICE BOX 14196, MADISON, WI, 53714-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET      18,508
                                                              S C AUTH HELD      LIAB        7,661
                                                              LFE  A&H           CAPTL       2,000
                                                                                 SRPLS       8,847
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EQUICOR HEALTH PLAN OF SOUTH CAROLINA, INC.        CO CODE: 41850602  TTL SC BUS          ...
   P O BOX 1208, CLAIMS DEPT., NASHVILLE, TN, 37024-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         HMO              ASSET          888
                                                       S C AUTH HELD      LIAB            88
                                                       A&H                CAPTL          ...
                                                                          SRPLS          800
------------------------------------------------------------------------------------------------
EQUITABLE LIFE AND CASUALTY INS CO                 CO CODE: 45720902  TTL SC BUS          851
   P O BOX 2460, SALT LAKE CITY, UT, 84110-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET       35,998
                                                       S C AUTH HELD      LIAB        25,904
                                                       LFE  A&H           CAPTL        1,406
                                                                          SRPLS        8,688
------------------------------------------------------------------------------------------------
EQUITABLE LIFE ASSURANCE SOCIETY OF THE US         CO CODE: 33080409  TTL SC BUS   36,031,838
   135 WEST 50TH STREET, 3RD FL., NEW YORK, NY, 10020-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         MUTUAL           ASSET   52,511,914
                                                       S C AUTH HELD      LIAB    51,184,326
                                                       LFE  VA   A&H      CAPTL          ...
                                                                          SRPLS    1,327,588
------------------------------------------------------------------------------------------------
EQUITABLE LIFE INS CO                              CO CODE: 47731206  TTL SC BUS      113,673
   AMERICAN GENERAL CENTER, NASHVILLE, TN, 37250-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET      431,394
                                                       S C AUTH HELD      LIAB       319,707
                                                       LFE  A&H           CAPTL       10,014
                                                                          SRPLS      101,673
------------------------------------------------------------------------------------------------
EQUITABLE LIFE INSURANCE COMPANY OF IOWA           CO CODE: 16890401  TTL SC BUS      189,129
   POST OFFICE BOX 1635, DES MOINES, IA, 50306-0000
   CMNT:   LICENSED 4/3/89.                            TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET    1,549,170
                                                       S C AUTH HELD      LIAB     1,418,177
                                                       LFE  VA   A&H      CAPTL        5,000
                                                                          SRPLS      125,993
------------------------------------------------------------------------------------------------
EQUITABLE OF COLORADO, INC., THE                   CO CODE: 06850702  TTL SC BUS      597,513
   135 W. 50TH ST., AMA BLDG. 6E, NEW YORK, NY, 10020-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET      348,901
                                                       S C AUTH HELD      LIAB       328,786
                                                       LFE                CAPTL        2,000
                                                                          SRPLS       18,115
------------------------------------------------------------------------------------------------
EQUITABLE VARIABLE LIFE INS CO                     CO CODE: 33751101  TTL SC BUS    8,002,997
   135 W. 50TH ST., AMA BLDG. 6E, NEW YORK, NY, 10020-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET    8,904,105
                                                       S C AUTH HELD      LIAB     8,450,426
                                                       LFE  VA            CAPTL        1,500
                                                                          SRPLS      452,179
------------------------------------------------------------------------------------------------
EQUITY NATIONAL LIFE INS CO                        CO CODE: 11761204  TTL SC BUS    2,110,478
   P O BOX 2900, LITTLE ROCK, AR, 72203-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET       68,604
                                                       S C AUTH HELD      LIAB        38,376
                                                       LFE  A&H           CAPTL        1,200
                                                                          SRPLS       29,028
------------------------------------------------------------------------------------------------
EXCHANGE INSURANCE COMPANY                         CO CODE: 33880406  TTL SC BUS          ...
   741 DELAWARE AVENUE, BUFFALO, NY, 14209-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET       63,132
                                                       S C AUTH HELD      LIAB        51,242
                                                       PTY  CAS  STY      CAPTL        3,320
                                                       MAR                SRPLS        8,570
------------------------------------------------------------------------------------------------
EXECUTIVE FUND LIFE INS CO                         CO CODE: 28681203  TTL SC BUS      124,169
   3130 WILSHIRE BLVD, SANTA MONICA, CA, 90406-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET       95,662
                                                       S C AUTH HELD      LIAB        80,469
                                                       LFE  A&H           CAPTL        3,000
                                                                          SRPLS       12,193
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EXECUTIVE LIFE INS CO                             CO CODE: 05720401  TTL SC BUS    4,460,060
   P O BOX 6090, INGLEWOOD, CA, 90312-6099
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET  13,168,238
                                                          S C AUTH HELD    LIAB   12,708,945
                                                          LFE  A&H         CAPTL       1,500
                                                                           SRPLS     457,793
--------------------------------------------------------------------------------------------------
FAIRMONT INSURANCE CO                             CO CODE: 05840203  TTL SC BUS          ...
   4111 WEST ALAMEDA AVE, BURBANK, CA, 91510-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     361,079
                                                          S C AUTH HELD    LIAB      245,106
                                                          PTY  CAS  STY    CAPTL       8,340
                                                          MAR              SRPLS     107,633
--------------------------------------------------------------------------------------------------
FAMILY FINANCIAL LIFE INSURANCE COMPANY           CO CODE: 19870401  TTL SC BUS      533,051
   POST OFFICE BOX 19685, NEW ORLEANS, LA, 70179-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET       5,046
                                                          S C AUTH HELD    LIAB        1,883
                                                          LFE  A&H         CAPTL       1,023
                                                                           SRPLS       2,140
--------------------------------------------------------------------------------------------------
FAMILY GUARDIAN LIFE INS CO                       CO CODE: 03830106  TTL SC BUS          678
   670 MASON RIDGE CENTER DRIVE, ST LOUIS, MO, 63141-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     196,048
                                                          S C AUTH HELD    LIAB       49,675
                                                          LFE  A&H         CAPTL       2,500
                                                                           SRPLS     143,873
--------------------------------------------------------------------------------------------------
FAMILY INSURANCE CORPORATION                      CO CODE: 50881001  TTL SC BUS          ...
   145 SOUTH SAWYER STREET, SHAWANO, WI, 54166-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      42,872
                                                          S C AUTH HELD    LIAB       26,521
                                                          LFE  A&H         CAPTL       2,000
                                                                           SRPLS      14,351
--------------------------------------------------------------------------------------------------
FAMILY LIFE INS CO                                CO CODE: 48681104  TTL SC BUS    3,772,277
   PARK PLACE, SEATTLE, WA, 98101-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET   2,717,439
                                                          S C AUTH HELD    LIAB    2,595,986
                                                          LFE  VA   A&H    CAPTL       2,500
                                                                           SRPLS     118,953
--------------------------------------------------------------------------------------------------
FARMERS AND TRADERS LIFE INS CO                   CO CODE: 33580404  TTL SC BUS      162,385
   960 JAMES ST BOX 1056, SYRACUSE, NY, 13201-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET     181,544
                                                          S C AUTH HELD    LIAB      171,108
                                                          LFE  A&H         CAPTL         ...
                                                                           SRPLS      10,436
--------------------------------------------------------------------------------------------------
FARMERS INS EXCHANGE                              CO CODE: 05550403  TTL SC BUS          ...
   P O BOX 2478 TERMINAL ANNEX, LOS ANGELES, CA, 90051-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            RECIPROCAL     ASSET   6,917,346
                                                          S C AUTH HELD    LIAB    5,377,839
                                                          PTY  CAS  MAR    CAPTL         ...
                                                                           SRPLS   1,539,507
--------------------------------------------------------------------------------------------------
FARMERS MUTUAL FIRE INS ASSN OF FAIRFIELD COUNTY  CO CODE: 41080410  TTL SC BUS      121,686
   P O BOX 263, WINNSBORO, SC, 29180-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET         886
                                                          S C AUTH HELD    LIAB           57
                                                          PTY              CAPTL         ...
                                                                           SRPLS         829
--------------------------------------------------------------------------------------------------
FARMERS MUTUAL HAIL INS CO OF IOWA                CO CODE: 16580101  TTL SC BUS       17,999
   2323 GRAND AVE, DES MOINES, IA, 50312-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET     145,018
                                                          S C AUTH HELD    LIAB       54,898
                                                          MAR              CAPTL         ...
                                                                           SRPLS      90,120
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FARMERS MUTUAL INS ASSN OF CHEROKEE COUNTY        CO CODE: 41080413  TTL SC BUS          4,614
   RT 4 BOX 175, GAFFNEY, SC, 29340-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET            91
                                                          S C AUTH HELD      LIAB              3
                                                          PTY                CAPTL           ...
                                                                             SRPLS            88
------------------------------------------------------------------------------------------------
FARMERS MUTUAL INS ASSN OF CHESTER S C            CO CODE: 41080411  TTL SC BUS         12,872
   P O BOX 277, CHESTER, SC, 29706-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET           612
                                                          S C AUTH HELD      LIAB             10
                                                          PTY                CAPTL           ...
                                                                             SRPLS           602
------------------------------------------------------------------------------------------------
FARMERS MUTUAL INS ASSN OF DARLINGTON COUNTY      CO CODE: 41080412  TTL SC BUS         52,554
   128 EXCHANGE ST, DARLINGTON, SC, 29532-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET           639
                                                          S C AUTH HELD      LIAB            131
                                                          PTY                CAPTL           ...
                                                                             SRPLS           508
------------------------------------------------------------------------------------------------
FARMERS MUTUAL INS ASSN OF MARLBORO COUNTY        CO CODE: 41090901  TTL SC BUS         88,972
   P O BOX 562, BENNETTSVILLE, SC, 29512-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET           325
                                                          S C AUTH HELD      LIAB             31
                                                          PTY                CAPTL           ...
                                                                             SRPLS           294
------------------------------------------------------------------------------------------------
FARMERS MUTUAL INS ASSN OF NEWBERRY S C           CO CODE: 41080414  TTL SC BUS        517,722
   1112 CALHOUN ST, NEWBERRY, SC, 29108-0000
   CMNT:   ADDED CASUALTY AUTHORITY EFFECTIVE 1/1/89.     TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET         2,047
                                                          S C AUTH HELD      LIAB            249
                                                          PTY  CAS           CAPTL           ...
                                                                             SRPLS         1,798
------------------------------------------------------------------------------------------------
FARMERS MUTUAL INS CO OF YORK COUNTY              CO CODE: 41080415  TTL SC BUS         74,223
   EAST LIBERTY ST, YORK, SC, 29745-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET         2,092
                                                          S C AUTH HELD      LIAB            115
                                                          PTY                CAPTL           ...
                                                                             SRPLS         1,977
------------------------------------------------------------------------------------------------
FARMINGTON CASUALTY CO                            CO CODE: 07830907  TTL SC BUS        919,792
   YF 52, 151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       166,438
                                                          S C AUTH HELD      LIAB        133,576
                                                          A&H  PTY  CAS      CAPTL         2,500
                                                          STY  MAR           SRPLS        30,362
------------------------------------------------------------------------------------------------
FEDERAL HOME LIFE INS CO                          CO CODE: 15620903  TTL SC BUS        469,359
   6277 SEA HARBOR DRIVE, ORLANDO, FL, 32887-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       835,895
                                                          S C AUTH HELD      LIAB        732,800
                                                          LFE  A&H           CAPTL         2,500
                                                                             SRPLS       100,595
------------------------------------------------------------------------------------------------
FEDERAL INS CO                                    CO CODE: 31170501  TTL SC BUS     14,065,391
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     4,974,082
                                                          S C AUTH HELD      LIAB      3,681,458
                                                          A&H  PTY  CAS      CAPTL        13,987
                                                          STY  MAR           SRPLS     1,278,637
------------------------------------------------------------------------------------------------
FEDERAL KEMPER INS CO                             CO CODE: 14740702  TTL SC BUS            ...
   2001 EAST MOUND RD, DECATUR, IL, 62526-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       154,968
                                                          S C AUTH HELD      LIAB        109,458
                                                          A&H  PTY  CAS      CAPTL         3,200
                                                                             SRPLS        42,310
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FEDERAL KEMPER LIFE ASSURANCE CO                     CO CODE: 14740901  TTL SC BUS     2,231,555
     LONG GROVE, IL, 60049-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET  2,108,443
                                                             S C AUTH HELD    LIAB   1,975,175
                                                             LFE  A&H         CAPTL      2,737
                                                                              SRPLS    130,531
--------------------------------------------------------------------------------------------------
FEDERAL LIFE INS CO (MUTUAL)                         CO CODE: 14740601  TTL SC BUS         6,064
   3750 W DEERFIELD RD, RIVERWOODS, IL, 60015-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET    180,134
                                                             S C AUTH HELD    LIAB     144,879
                                                             LFE  VA   A&H    CAPTL        ...
                                                                              SRPLS     35,255
--------------------------------------------------------------------------------------------------
FEDERATED LIFE INS CO                                CO CODE: 24590702  TTL SC BUS     1,073,735
   129 E BROADWAY, OWATONNA, MN, 55060-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    282,445
                                                             S C AUTH HELD    LIAB     209,256
                                                             LFE  A&H         CAPTL      1,200
                                                                              SRPLS     71,989
--------------------------------------------------------------------------------------------------
FEDERATED MUTUAL INS CO                              CO CODE: 24430402  TTL SC BUS    14,628,190
   129 E BROADWAY, OWATONNA, MN, 55060-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET  1,388,732
                                                             S C AUTH HELD    LIAB   1,065,412
                                                             A&H  PTY  CAS    CAPTL        ...
                                                             STY  MAR         SRPLS    323,320
--------------------------------------------------------------------------------------------------
FEDERATED RURAL ELECTRIC INS CORP                    CO CODE: 50820403  TTL SC BUS     1,529,497
   POST OFFICE BOX 15147, SHAWNEE MISSION, KS, 66215-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     91,907
                                                             S C AUTH HELD    LIAB      74,433
                                                             A&H  PTY  CAS    CAPTL      6,096
                                                             STY  MAR         SRPLS     11,378
--------------------------------------------------------------------------------------------------
FGIC MORTGAGE INSURANCE COMPANY                      CO CODE: 33760501  TTL SC BUS           ...
   175 WATER STREET, NEW YORK, NY, 10038-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      2,628
                                                             S C AUTH HELD    LIAB         112
                                                             CAS              CAPTL      1,000
                                                                              SRPLS      1,516
--------------------------------------------------------------------------------------------------
FIDELITY AND CASUALTY CO OF NY                       CO CODE: 30771208  TTL SC BUS     6,493,549
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    740,405
                                                             S C AUTH HELD    LIAB     514,577
                                                             A&H  PTY  CAS    CAPTL     10,000
                                                             STY  MAR         SRPLS    215,828
--------------------------------------------------------------------------------------------------
FIDELITY AND DEPOSIT CO OF MARYLAND                  CO CODE: 21820101  TTL SC BUS     1,380,650
   P O BOX 1227, BALTIMORE, MD, 21203-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    482,236
                                                             S C AUTH HELD    LIAB     266,190
                                                             PTY  CAS  STY    CAPTL      5,000
                                                             MAR              SRPLS    211,046
--------------------------------------------------------------------------------------------------
FIDELITY AND GUARANTY INS CO                         CO CODE: 16781205  TTL SC BUS     2,078,870
   P O BOX 1138, BALTIMORE, MD, 21203-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     13,731
                                                             S C AUTH HELD    LIAB         495
                                                             PTY  CAS  STY    CAPTL      2,500
                                                             MAR              SRPLS     10,736
--------------------------------------------------------------------------------------------------
FIDELITY AND GUARANTY INS UNDERWRITERS INC           CO CODE: 36550901  TTL SC BUS     5,323,838
   P O BOX 1138, BALTIMORE, MD, 21203-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     51,703
                                                             S C AUTH HELD    LIAB       2,223
                                                             PTY  CAS  MAR    CAPTL      2,500
                                                                              SRPLS     46,980
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FIDELITY AND GUARANTY LIFE INS CO                   CO CODE: 21600504  TTL SC BUS    9,018,194
   100 LIGHT ST, BALTIMORE, MD, 21202-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET   3,425,919
                                                            S C AUTH HELD      LIAB    3,180,679
                                                            LFE  VA   A&H      CAPTL       3,000
                                                                               SRPLS     242,240
-----------------------------------------------------------------------------------------------------
FIDELITY BANKERS LIFE INS CO                        CO CODE: 47680101  TTL SC BUS   11,631,304
   P O BOX 2368, RICHMOND, VA, 23218-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET   3,568,614
                                                            S C AUTH HELD      LIAB    3,494,329
                                                            LFE  A&H           CAPTL       1,003
                                                                               SRPLS      73,282
-----------------------------------------------------------------------------------------------------
FIDELITY ENVIRONMENTAL INSURANCE COMPANY            CO CODE: 31881207  TTL SC BUS       26,750
   POST OFFICE BOX 8138, PRINCETON, NJ, 08543-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      18,926
                                                            S C AUTH HELD      LIAB       11,615
                                                            CAS                CAPTL       1,650
                                                                               SRPLS       5,661
-----------------------------------------------------------------------------------------------------
FIDELITY GENERAL LIFE INSURANCE COMPANY, THE        CO CODE: 39870102  TTL SC BUS          ...
   250 KING OF PRUSSIA ROAD, RADNOR, PA, 19087-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET       6,170
                                                            S C AUTH HELD      LIAB          613
                                                            LFE  A&H           CAPTL       2,000
                                                                               SRPLS       3,557
-----------------------------------------------------------------------------------------------------
FIDELITY INVESTMENTS LIFE INSURANCE COMPANY         CO CODE: 39840403  TTL SC BUS          ...
   82 DEVONSHIRE STREET, BOSTON, MA, 02109-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      55,960
                                                            S C AUTH HELD      LIAB       45,055
                                                            LFE  VA   A&H      CAPTL       3,000
                                                                               SRPLS       7,905
-----------------------------------------------------------------------------------------------------
FIDELITY LIFE ASSN A MUTUAL LEGAL RESERVE CO        CO CODE: 14620802  TTL SC BUS       25,625
   KEMPER INS BLDG D-3, LONG GROVE, IL, 60049-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL           ASSET     278,776
                                                            S C AUTH HELD      LIAB      171,620
                                                            LFE  A&H           CAPTL         ...
                                                                               SRPLS     107,156
-----------------------------------------------------------------------------------------------------
FIDELITY MUTUAL LIFE INS CO                         CO CODE: 39080417  TTL SC BUS      524,381
   250 KING OF PRUSSIA RD, RADNOR, PA, 19087-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL           ASSET   1,157,018
                                                            S C AUTH HELD      LIAB    1,106,172
                                                            LFE  A&H           CAPTL         ...
                                                                               SRPLS      50,846
-----------------------------------------------------------------------------------------------------
FIDELITY NATIONAL TITLE INS CO OF TENNESSEE         CO CODE: 43500405  TTL SC BUS      124,744
   P O BOX 1549, KNOXVILLE, TN, 37901-0000
   CMNT:    EFFECTIVE 3/28/89, NAME CHANGED FROM
          SOUTHERN TITLE INSURANCE COMPANY.
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET       6,439
                                                            S C AUTH HELD      LIAB        2,072
                                                            TLE                CAPTL       1,000
                                                                               SRPLS       3,367
-----------------------------------------------------------------------------------------------------
FIDELITY SECURITY LIFE INS CO                       CO CODE: 26761206  TTL SC BUS      288,409
   3130 BROADWAY, KANSAS CITY, MO, 64111-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     172,066
                                                            S C AUTH HELD      LIAB      151,736
                                                            LFE  A&H           CAPTL       2,500
                                                                               SRPLS      17,830
-----------------------------------------------------------------------------------------------------
FIDELITY STANDARD LIFE INS CO, THE                  CO CODE: 08820102  TTL SC BUS          ...
   POST OFFICE BOX 92193, LOS ANGELES, CA, 90009-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     164,949
                                                            S C AUTH HELD      LIAB      151,853
                                                            LFE  VA   A&H      CAPTL       2,000
                                                                               SRPLS      11,096
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FIDELITY UNION LIFE INS CO                         CO CODE: 44800402  TTL SC BUS      872,182
    P O BOX 500, DALLAS, TX, 75221-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     762,874
                                                           S C AUTH HELD    LIAB      607,334
                                                           LFE              CAPTL      40,000
                                                                            SRPLS     115,540
----------------------------------------------------------------------------------------------
FINANCIAL GUARANTY INSURANCE COMPANY               CO CODE: 33850205  TTL SC BUS      103,558
    175 WATER STREET, NEW YORK, NY, 10038-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET   1,000,598
                                                           S C AUTH HELD    LIAB      559,113
                                                           STY              CAPTL       2,500
                                                                            SRPLS     438,985
----------------------------------------------------------------------------------------------
FINANCIAL HORIZONS LIFE INS CO                     CO CODE: 36830903  TTL SC BUS          ...
    ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     102,484
                                                           S C AUTH HELD    LIAB       55,108
                                                           LFE  VA          CAPTL       2,640
                                                                            SRPLS      44,736
----------------------------------------------------------------------------------------------
FINANCIAL INSTITUTIONS RESERVE (RRG)               CO CODE: 46881205  TTL SC BUS          ...
    199 MAIN STREET, 5TH FLOOR, BURLINGTON, VT, 05401-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             RRG            ASSET      62,717
                                                           S C AUTH HELD    LIAB        6,272
                                                           CAS              CAPTL         200
                                                                            SRPLS      56,245
----------------------------------------------------------------------------------------------
FINANCIAL PLANNERS PROF LIABILITY INS CO (RRG)     CO CODE: 46890701  TTL SC BUS        7,126
    535 MIDDLEFIELD ROAD, STE. 120, MENLO PARK, CA, 94025-0000
    CMNT:   REGISTERED 7/10/89.                            TYPE COMPANY    FINANCIAL CONDITION
                                                             RRG            ASSET       1,396
                                                           S C AUTH HELD    LIAB          503
                                                           CAS              CAPTL         ...
                                                                            SRPLS         893
----------------------------------------------------------------------------------------------
FINANCIAL SECURITY ASSURANCE INTERNATIONAL INC.    CO CODE: 15840801  TTL SC BUS          ...
    350 PARK AVENUE, NEW YORK, NY, 10022-0000
    CMNT:   EFFECTIVE 8/23/89, THIS COMPANY REDOMESTI-     TYPE COMPANY    FINANCIAL CONDITION
         CATED FROM IOWA TO INDIANA AND SIMULTANEOUSLY       STOCK          ASSET      88,460
         CHANGED ITS NAME FROM FINANCIAL SECURITY ASSUR-   S C AUTH HELD    LIAB       28,361
         ANCE OF IOWA, INC.                                PTY  CAS  STY    CAPTL       3,500
                                                           MAR              SRPLS      56,599
----------------------------------------------------------------------------------------------
FINANCIAL SECURITY ASSURANCE OF IOWA, INC.         CO CODE: 16840801  TTL SC BUS          ...
    350 PARK AVENUE, NEW YORK, NY, 10022-0000
    CMNT:   EFFECTIVE 8/23/89 THIS COMPANY REDOMESTICATED   TYPE COMPANY    FINANCIAL CONDITION
         FROM IOWA TO INDIANA AND SIMULTANEOUSLY CHANGED     STOCK          ASSET         ...
         ITS NAME TO FINANCIAL SECURITY ASSURANCE          S C AUTH HELD    LIAB          ...
         INTERNATIONAL, INC.                               PTY  CAS  STY    CAPTL         ...
                                                           MAR              SRPLS         ...
----------------------------------------------------------------------------------------------
FINANCIAL SECURITY ASSURANCE, INC.                 CO CODE: 33881107  TTL SC BUS      246,913
    350 PARK AVENUE, NEW YORK, NY, 10022-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     324,846
                                                           S C AUTH HELD    LIAB      121,902
                                                           STY              CAPTL       2,500
                                                                            SRPLS     200,444
----------------------------------------------------------------------------------------------
FIRE AND CASUALTY INS CO OF CONNECTICUT            CO CODE: 07500402  TTL SC BUS       14,556
    P O BOX 420, HARTFORD, CT, 06141-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      47,681
                                                           S C AUTH HELD    LIAB       37,895
                                                           A&H  PTY  CAS    CAPTL       2,500
                                                           STY  MAR         SRPLS       7,286
----------------------------------------------------------------------------------------------
FIREMANS FUND INS CO                               CO CODE: 05180403  TTL SC BUS    4,636,710
    777 SAN MARIN DRIVE, NOVATO, CA, 94998-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET   6,387,578
                                                           S C AUTH HELD    LIAB    4,961,213
                                                           A&H  PTY  CAS    CAPTL       3,015
                                                           STY  MAR         SRPLS   1,423,350
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FIREMENS INS CO OF NEWARK N J                        CO CODE: 31080418  TTL SC BUS   25,687,869
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET   2,393,359
                                                          S C AUTH HELD       LIAB    1,830,116
                                                          A&H  PTY  CAS       CAPTL       4,050
                                                          STY  MAR            SRPLS     559,193
----------------------------------------------------------------------------------------------------
FIRST AMERICAN INSURANCE COMPANY                     CO CODE: 26870105  TTL SC BUS      743,429
   3100 BROADWAY, SUITE 1000, KANSAS CITY, MO, 64111-0000
   CMNT:   ADDED MARINE AUTHORITY EFFECTIVE 3/20/89.      TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET      33,006
                                                          S C AUTH HELD       LIAB       22,771
                                                          PTY  CAS  MAR       CAPTL       2,500
                                                                              SRPLS       7,735
----------------------------------------------------------------------------------------------------
FIRST AMERICAN TITLE INS CO                          CO CODE: 05730901  TTL SC BUS    1,466,663
   P O BOX 267, SANTA ANA, CA, 92702-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET     251,388
                                                          S C AUTH HELD       LIAB      111,344
                                                          TLE                 CAPTL      30,000
                                                                              SRPLS     110,044
----------------------------------------------------------------------------------------------------
FIRST CAPITAL LIFE INSURANCE COMPANY                 CO CODE: 05681106  TTL SC BUS    2,306,850
   P O BOX 2700, LA JOLLA, CA, 92038-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET   4,744,622
                                                          S C AUTH HELD       LIAB    4,661,144
                                                          LFE  VA   A&H       CAPTL       3,000
                                                                              SRPLS      80,478
----------------------------------------------------------------------------------------------------
FIRST COLONIAL INSURANCE COMPANY                     CO CODE: 10871002  TTL SC BUS       26,249
   ELEVEN EAST FORSYTH STREET, JACKSONVILLE, FL, 32202-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET       5,896
                                                          S C AUTH HELD       LIAB          563
                                                          PTY  CAS  MAR       CAPTL       2,000
                                                                              SRPLS       3,333
----------------------------------------------------------------------------------------------------
FIRST COLONY LIFE INS CO                             CO CODE: 47591102  TTL SC BUS   10,337,933
   P O BOX 1280, LYNCHBURG, VA, 24505-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET   3,746,842
                                                          S C AUTH HELD       LIAB    3,505,171
                                                          LFE  A&H            CAPTL       4,000
                                                                              SRPLS     237,671
----------------------------------------------------------------------------------------------------
FIRST COMMONWEALTH LIFE INSURANCE COMPANY            CO CODE: 43520202  TTL SC BUS          225
   POST OFFICE BOX 1625, FRANKLIN, TN, 37065-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET       3,302
                                                          S C AUTH HELD       LIAB        1,052
                                                          LFE  A&H            CAPTL       1,200
                                                                              SRPLS       1,050
----------------------------------------------------------------------------------------------------
FIRST CONTINENTAL LIFE & ACCIDENT INS CO             CO CODE: 45790806  TTL SC BUS      295,594
   POST OFFICE BOX 8041, LITTLE ROCK, AR, 72203-8044
   CMNT:   EFFECTIVE 8/9/89, JEFFERSON NATIONAL LIFE      TYPE COMPANY      FINANCIAL CONDITION
           REINSURED ALL INS. BUSINESS OF UNION LIFE INS.   STOCK             ASSET     147,573
           CO.  JEFFERSON NATIONAL LIFE THEN REINSURED THE  S C AUTH HELD     LIAB      130,957
           A&H PORTION OF THIS BUSINESS WITH THIS COMPANY.  LFE  A&H          CAPTL       2,500
                                                                              SRPLS      14,116
----------------------------------------------------------------------------------------------------
FIRST DELAWARE LIFE INS CO                           CO CODE: 08811109  TTL SC BUS       88,600
   POST OFFICE BOX 5638, BEVERLY HILLS, CA, 90209-5633
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET      70,748
                                                          S C AUTH HELD       LIAB       54,072
                                                          LFE  VA             CAPTL       2,000
                                                                              SRPLS      14,676
----------------------------------------------------------------------------------------------------
FIRST EQUICOR LIFE INSURANCE COMPANY                 CO CODE: 05821107  TTL SC BUS       13,275
   POST OFFICE BOX 1115, NASHVILE, TN, 37202-1111
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET     334,772
                                                          S C AUTH HELD       LIAB       37,032
                                                          LFE  A&H            CAPTL       2,500
                                                                              SRPLS     295,240
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FIRST FINANCIAL INS CO                                   CO CODE: 14771201  TTL SC BUS    1,123,938
   401-417 FAYETTE AVE, SPRINGFIELD, IL, 62704-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      32,070
                                                             S C AUTH HELD     LIAB       23,265
                                                             PTY  CAS  MAR     CAPTL       2,000
                                                                               SRPLS       6,805
------------------------------------------------------------------------------------------------
FIRST GENERAL INS CO                                     CO CODE: 11530402  TTL SC BUS       10,575
   P.O. BOX 380, WARWICK, RI, 02887-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      11,737
                                                             S C AUTH HELD     LIAB        4,230
                                                             A&H  PTY  CAS     CAPTL       1,997
                                                             MAR               SRPLS       5,510
------------------------------------------------------------------------------------------------
FIRST INTERNATIONAL LIFE INSURANCE COMPANY               CO CODE: 22651101  TTL SC BUS       37,230
   POST OFFICE BOX 3335, DANVERS, MA, 01923-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      66,602
                                                             S C AUTH HELD     LIAB       47,751
                                                             LFE  A&H          CAPTL       2,500
                                                                               SRPLS      16,351
------------------------------------------------------------------------------------------------
FIRST INVESTORS LIFE INSURANCE COMPANY                   CO CODE: 33891102  TTL SC BUS       21,561
   120 WALL STREET, NEW YORK, NY, 10005-0000
   CMNT:   LICENSED 11/29/89.                                TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     194,330
                                                             S C AUTH HELD     LIAB      188,017
                                                             LFE  VA   A&H     CAPTL       2,538
                                                                               SRPLS       3,775
------------------------------------------------------------------------------------------------
FIRST LIBERTY INSURANCE CORPORATION, THE                 CO CODE: 16891202  TTL SC BUS          ...
   175 BERKELEY STREET, BOSTON, MA, 02117-0144
   CMNT:   LICENSED 12/18/89.                                TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       8,991
                                                             S C AUTH HELD     LIAB          133
                                                             A&H  PTY  CAS     CAPTL       2,500
                                                             STY  MAR          SRPLS       6,358
------------------------------------------------------------------------------------------------
FIRST LIFE ASSUR CO                                      CO CODE: 37830503  TTL SC BUS       19,408
   P O BOX 26841, OKLAHOMA CITY, OK, 73126-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      93,360
                                                             S C AUTH HELD     LIAB       77,861
                                                             LFE  A&H          CAPTL       1,199
                                                                               SRPLS      14,300
------------------------------------------------------------------------------------------------
FIRST NATIONAL INS CO OF AMERICA                         CO CODE: 48370401  TTL SC BUS      643,522
   SAFECO PLAZA, SEATTLE, WA, 98185-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     137,307
                                                             S C AUTH HELD     LIAB      100,286
                                                             PTY  CAS  STY     CAPTL       2,500
                                                             MAR               SRPLS      34,521
------------------------------------------------------------------------------------------------
FIRST NATIONAL LIFE INS CO                               CO CODE: 01820108  TTL SC BUS       66,237
   7 CLAYTON ST, MONTGOMERY, AL, 36197-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       9,387
                                                             S C AUTH HELD     LIAB        5,213
                                                             LFE  A&H          CAPTL       1,000
                                                                               SRPLS       3,174
------------------------------------------------------------------------------------------------
FIRST NATIONAL LIFE INS CO OF AMERICA                    CO CODE: 11610902  TTL SC BUS      101,237
   P O BOX 11316, BIRMINGHAM, AL, 35202-1311
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      40,374
                                                             S C AUTH HELD     LIAB       33,453
                                                             LFE               CAPTL       1,000
                                                                               SRPLS       5,921
------------------------------------------------------------------------------------------------
FIRST OF GEORGIA INS CO                                  CO CODE: 11810911  TTL SC BUS      103,011
   P O BOX 905, AUGUSTA, GA, 30903-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     124,998
                                                             S C AUTH HELD     LIAB       98,381
                                                             PTY  CAS  MAR     CAPTL       1,800
                                                                               SRPLS      24,817
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FIRST PENN-PACIFIC LIFE INS CO                        CO CODE: 39810301  TTL SC BUS      144,200
   1801 S. MEYERS ROAD, OAKBROOK TERRACE, IL, 60181-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET    452,462
                                                              S C AUTH HELD     LIAB     410,518
                                                              LFE  A&H          CAPTL      2,000
                                                                                SRPLS     39,944
-----------------------------------------------------------------------------------------------------
FIRST SOUTHERN INSURANCE COMPANY                      CO CODE: 10630701  TTL SC BUS    1,512,949
   P O BOX 3370, TAMPA, FL, 36601-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET     22,910
                                                              S C AUTH HELD     LIAB      16,422
                                                              A&H  PTY  CAS     CAPTL      1,000
                                                              STY  MAR          SRPLS      5,488
-----------------------------------------------------------------------------------------------------
FIRST TITLE INS CO                                    CO CODE: 34710102  TTL SC BUS          141
   P O BOX 2209, RALEIGH, NC, 27602-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET      3,625
                                                              S C AUTH HELD     LIAB       2,028
                                                              TLE               CAPTL      1,000
                                                                                SRPLS        597
-----------------------------------------------------------------------------------------------------
FIRST TRANSCONTINENTAL LIFE INSURANCE CORPORATION     CO CODE: 50830602  TTL SC BUS          ...
   10400 WEST NORTH AVENUE, MILWAUKEE, WI, 53226-0000
   CMNT: STILL UNDER SUSPENSION BY ORDER DATED 11/10/88.      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET        ...
                                                              S C AUTH HELD     LIAB         ...
                                                              LFE  A&H          CAPTL        ...
                                                                                SRPLS        ...
-----------------------------------------------------------------------------------------------------
FIRST VARIABLE LIFE INS CO                            CO CODE: 04751207  TTL SC BUS       62,964
   111 CENTER STREET, SUITE 2110, LITTLE ROCK, AR, 72201-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET    262,296
                                                              S C AUTH HELD     LIAB     230,207
                                                              LFE  VA           CAPTL      1,500
                                                                                SRPLS     30,589
-----------------------------------------------------------------------------------------------------
FIRSTMARK STANDARD LIFE INS CO                        CO CODE: 15370301  TTL SC BUS       14,132
   300 E FALL CREEK BLVD, INDIANAPOLIS, IN, 46205-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET     92,510
                                                              S C AUTH HELD     LIAB      84,206
                                                              LFE  A&H          CAPTL      2,691
                                                                                SRPLS      5,613
-----------------------------------------------------------------------------------------------------
FLORISTS MUTUAL INS CO                                CO CODE: 14670101  TTL SC BUS      489,899
   500 ST LOUIS ST, EDWARDSVILLE, IL, 62025-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL          ASSET     96,583
                                                              S C AUTH HELD     LIAB      64,765
                                                              PTY  CAS  MAR     CAPTL      1,275
                                                                                SRPLS     30,543
-----------------------------------------------------------------------------------------------------
FOOD PROCESSORS RISK RETENTION GROUP (RRG)            CO CODE: 46890301  TTL SC BUS          ...
   199 MAIN STREET, 5TH FLOOR, BURLINGTON, VT, 05401-0000
   CMNT:   REGISTERED 3/1/89.                                 TYPE COMPANY     FINANCIAL CONDITION
                                                                RRG             ASSET      1,030
                                                              S C AUTH HELD     LIAB         462
                                                              CAS               CAPTL        200
                                                                                SRPLS        368
-----------------------------------------------------------------------------------------------------
FORD LIFE INS CO                                      CO CODE: 23671104  TTL SC BUS    3,886,370
   THE AMERICAN RD, DEARBORN, MI, 48121-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET    247,499
                                                              S C AUTH HELD     LIAB     190,533
                                                              LFE  A&H          CAPTL      2,500
                                                                                SRPLS     54,466
-----------------------------------------------------------------------------------------------------
FOREMOST INS CO                                       CO CODE: 23540902  TTL SC BUS   12,253,838
   P O BOX 2450, GRAND RAPIDS, MI, 49501-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET    528,091
                                                              S C AUTH HELD     LIAB     393,960
                                                              PTY  CAS  STY     CAPTL      4,800
                                                              MAR               SRPLS    129,331
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FOREMOST LIFE INS CO                             CO CODE: 23691201  TTL SC BUS      161,668
   P O BOX 2450, GRAND RAPIDS, MI, 49501-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET      74,496
                                                      S C AUTH HELD      LIAB       59,206
                                                      LFE  A&H           CAPTL       2,500
                                                                         SRPLS      12,790
------------------------------------------------------------------------------------------
FOREMOST PROPERTY AND CASUALTY INSURANCE COMPANY  CO CODE: 15861107  TTL SC BUS          ...
   POST OFFICE BOX 40920, INDIANAPOLIS, IN, 46240-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET       6,060
                                                      S C AUTH HELD      LIAB          212
                                                      PTY  CAS           CAPTL       2,350
                                                                         SRPLS       3,498
------------------------------------------------------------------------------------------
FOREMOST SIGNATURE INSURANCE COMPANY              CO CODE: 23880403  TTL SC BUS          ...
   POST OFFICE BOX 2450, GRAND RAPIDS, MI, 49501-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET      29,122
                                                      S C AUTH HELD      LIAB       18,612
                                                      PTY  CAS  MAR      CAPTL       3,600
                                                                         SRPLS       6,910
------------------------------------------------------------------------------------------
FORETHOUGHT LIFE INSURANCE COMPANY                CO CODE: 15820503  TTL SC BUS          ...
     BATESVILLE, IN, 47006-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET     201,905
                                                      S C AUTH HELD      LIAB      195,009
                                                      LFE  A&H           CAPTL       2,500
                                                                         SRPLS       4,396
------------------------------------------------------------------------------------------
FORT DEARBORN LIFE INS CO                         CO CODE: 14801003  TTL SC BUS        1,876
   233 N MICHIGAN AVE, CHICAGO, IL, 60601-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET     118,017
                                                      S C AUTH HELD      LIAB       90,912
                                                      LFE  VA   A&H      CAPTL       2,502
                                                                         SRPLS      24,603
------------------------------------------------------------------------------------------
FORUM INSURANCE COMPANY                           CO CODE: 14851106  TTL SC BUS       41,679
   POST OFFICE BOX 5033, NORTH SUBURBAN, IL, 60197-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET     134,135
                                                      S C AUTH HELD      LIAB      104,943
                                                      A&H  PTY  CAS      CAPTL       3,000
                                                      STY  MAR           SRPLS      26,192
------------------------------------------------------------------------------------------
FRANKLIN LIFE INS CO                              CO CODE: 14450101  TTL SC BUS    2,342,767
   FRANKLIN SQUARE, SPRINGFIELD, IL, 62713-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET   4,514,209
                                                      S C AUTH HELD      LIAB    4,004,409
                                                      LFE  VA   A&H      CAPTL      42,004
                                                                         SRPLS     467,796
------------------------------------------------------------------------------------------
FREEDOM LIFE INSURANCE COMPANY OF AMERICA         CO CODE: 25721205  TTL SC BUS       76,302
   POST OFFICE BOX 24294, LOUISVILLE, KY, 40224-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET       5,659
                                                      S C AUTH HELD      LIAB        1,333
                                                      LFE  A&H           CAPTL       1,762
                                                                         SRPLS       2,564
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FREMONT INDEMNITY CO                              CO CODE: 05830403  TTL SC BUS       1,523-
   1709 W EIGHTH ST, LOS ANGELES, CA, 90017-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET     335,117
                                                      S C AUTH HELD      LIAB      175,506
                                                      PTY  CAS  STY      CAPTL       2,500
                                                                         SRPLS     157,111
------------------------------------------------------------------------------------------
FRONTIER NATIONAL LIFE INSURANCE COMPANY          CO CODE: 36880101  TTL SC BUS          ...
   1300 EAST NINTH STREET, CLEVELAND, OH, 44114-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET       4,783
                                                      S C AUTH HELD      LIAB          277
                                                      LFE  A&H           CAPTL       2,000
                                                                         SRPLS       2,506
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GALAXY INSURANCE COMPANY                             CO CODE: 33820110  TTL SC BUS           ...
   116 JOHN STREET, SUITE 610, NEW YORK, NY, 10038-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      14,805
                                                             S C AUTH HELD     LIAB        7,750
                                                             A&H  PTY  CAS     CAPTL       2,500
                                                             STY  MAR          SRPLS       4,555
-------------------------------------------------------------------------------------------------
GARDEN STATE LIFE INS CO                             CO CODE: 31650704  TTL SC BUS       340,339
   GEICO PLAZA 6T, WASHINGTON, DC, 20076-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     123,062
                                                             S C AUTH HELD     LIAB      105,283
                                                             LFE  A&H          CAPTL       2,500
                                                                               SRPLS      15,279
-------------------------------------------------------------------------------------------------
GE RESIDENTIAL MORTGAGE INS CORP OF NORTH CAROLINA   CO CODE: 34780604  TTL SC BUS        23,168
   6601 SIX FORKS ROAD, RALEIGH, NC, 27615-0000
   CMNT:   EFFECTIVE 7/1/89, THIS COMPANY REDOMESTICATED     TYPE COMPANY     FINANCIAL CONDITION
         FROM MICHIGAN TO NORTH CAROLINA AND CHANGED           STOCK           ASSET     129,240
         NAME FROM GENERAL ELECTRIC MORTGAGE INS CORP        S C AUTH HELD     LIAB      100,122
         OF MICHIGAN.                                        CAS               CAPTL       3,000
                                                                               SRPLS      26,118
-------------------------------------------------------------------------------------------------
GEICO ANNUITY AND INSURANCE CO                       CO CODE: 08831002  TTL SC BUS           ...
   GEICO PLAZA, WASHINGTON, DC, 20076-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       9,615
                                                             S C AUTH HELD     LIAB          396
                                                             LFE  A&H          CAPTL       2,000
                                                                               SRPLS       7,219
-------------------------------------------------------------------------------------------------
GEICO GENERAL INS CO                                 CO CODE: 16781206  TTL SC BUS           ...
   GEICO PLAZA, WASHINGTON, DC, 20076-0000
   CMNT:   EFFECTIVE 6/22/89, COMPANY REDOMESTICATED         TYPE COMPANY     FINANCIAL CONDITION
         FROM IOWA TO MARYLAND.                                STOCK           ASSET         ...
                                                             S C AUTH HELD     LIAB          ...
                                                             A&H  PTY  CAS     CAPTL         ...
                                                             MAR               SRPLS         ...
-------------------------------------------------------------------------------------------------
GEICO GENERAL INSURANCE COMPANY                      CO CODE: 21781206  TTL SC BUS        27,898
   GEICO PLAZA, WASHINGTON, DC, 20076-0000
   CMNT:   EFFECTIVE 6/22/89 COMPANY REDOMESTICATED FROM     TYPE COMPANY     FINANCIAL CONDITION
         IOWA TO MARYLAND.                                     STOCK           ASSET      68,386
                                                             S C AUTH HELD     LIAB       40,865
                                                             A&H  PTY  CAS     CAPTL       2,507
                                                             MAR               SRPLS      25,014
-------------------------------------------------------------------------------------------------
GEICO INDEMNITY COMPANY                              CO CODE: 21611103  TTL SC BUS           ...
   GEICO PLAZA, WASHINGTON, DC, 20047-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     177,223
                                                             S C AUTH HELD     LIAB      114,267
                                                             PTY  CAS  MAR     CAPTL       1,500
                                                                               SRPLS      61,456
-------------------------------------------------------------------------------------------------
GENERAL ACCIDENT INS CO OF AMERICA                   CO CODE: 39400901  TTL SC BUS    16,054,296
   436 WALNUT STREET, PHILADELPHIA, PA, 19105-0000
   CMNT:   ADDED SURETY AUTHORITY EFFECTIVE 11/6/89.         TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET   2,900,578
                                                             S C AUTH HELD     LIAB    1,629,731
                                                             PTY  CAS  STY     CAPTL       4,000
                                                             MAR               SRPLS   1,266,847
-------------------------------------------------------------------------------------------------
GENERAL AMERICAN LIFE INS CO                         CO CODE: 26331201  TTL SC BUS    12,600,488
   700 MARKET ST, ST LOUIS, MO, 63101-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               MUTUAL          ASSET   5,550,754
                                                             S C AUTH HELD     LIAB    5,313,331
                                                             LFE  VA   A&H     CAPTL         ...
                                                                               SRPLS     237,423
-------------------------------------------------------------------------------------------------
GENERAL ELECTRIC EQUITY INS CORP                     CO CODE: 34820703  TTL SC BUS           ...
   P O BOX 177800, RALEIGH, NC, 27619-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       3,302
                                                             S C AUTH HELD     LIAB          517
                                                             CAS               CAPTL       1,000
                                                                               SRPLS       1,785
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GENERAL ELECTRIC EQUITY INS CORP OF MICHIGAN       CO CODE: 23841104  TTL SC BUS            ...
   P O BOX 2450, GRAND RAPIDS, MI, 49501-0000
   CMNT:    EFFECTIVE 7/1/89, THIS COMPANY REDOMESTICATED   TYPE COMPANY     FINANCIAL CONDITION
         FROM MICHIGAN TO NORTH CAROLINA AND CHANGED          STOCK            ASSET          ...
         NAME TO GENERAL ELECTRIC HOME EQUITY INSURANCE     S C AUTH HELD      LIAB           ...
         CORP OF NORTH CAROLINA.                            CAS                CAPTL          ...
                                                                               SRPLS          ...
-----------------------------------------------------------------------------------------------
GENERAL ELECTRIC GUARANTY INS CORP                 CO CODE: 34820704  TTL SC BUS            329
   P O BOX 177800, RALEIGH, NC, 27619-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET        7,443
                                                            S C AUTH HELD      LIAB         1,936
                                                            CAS                CAPTL        1,000
                                                                               SRPLS        4,507
-----------------------------------------------------------------------------------------------
GENERAL ELECTRIC HOME EQUITY INS CORP OF N.C.      CO CODE: 34841104  TTL SC BUS           518-
   6601 SIX FORKS ROAD, RALEIGH, NC, 27615-0000
   CMNT:    EFFECTIVE 7/1/89, THIS COMPANY REDOMESTICATED   TYPE COMPANY     FINANCIAL CONDITION
         FROM MICHIGAN TO NORTH CAROLINA AND CHANGED          STOCK            ASSET        9,683
         NAME FROM GENERAL ELECTRIC EQUITY INSURANCE        S C AUTH HELD      LIAB         3,796
         CORPORATION OF MICHIGAN.                           CAS                CAPTL        2,000
                                                                               SRPLS        3,887
-----------------------------------------------------------------------------------------------
GENERAL ELECTRIC MORTGAGE INS CORP                 CO CODE: 36800902  TTL SC BUS      1,834,528
   P O BOX 177800, RALEIGH, NC, 27619-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      659,941
                                                            S C AUTH HELD      LIAB       423,775
                                                            CAS                CAPTL        2,500
                                                                               SRPLS      233,666
-----------------------------------------------------------------------------------------------
GENERAL ELECTRIC MORTGAGE INS CORP OF MICHIGAN     CO CODE: 23780604  TTL SC BUS         24,115
   P O BOX 2450, GRAND RAPIDS, MI, 49501-0000
   CMNT:    EFFECTIVE 7/1/89, THIS COMPANY REDOMESTICATED   TYPE COMPANY     FINANCIAL CONDITION
         FROM MICHIGAN TO NORTH CAROLINA AND CHANGED          STOCK            ASSET          ...
         NAME TO GE RESIDENTIAL MORTGAGE INS CORP OF        S C AUTH HELD      LIAB           ...
         NORTH CAROLINA.                                    CAS                CAPTL          ...
                                                                               SRPLS          ...
-----------------------------------------------------------------------------------------------
GENERAL ELECTRIC MORTGAGE INS CORP OF NC           CO CODE: 34611102  TTL SC BUS         59,975
   P O BOX 177800, RALEIGH, NC, 27619-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      153,730
                                                            S C AUTH HELD      LIAB        47,917
                                                            CAS                CAPTL        2,000
                                                                               SRPLS      103,813
-----------------------------------------------------------------------------------------------
GENERAL ELECTRIC MORTGAGE REINSURANCE CORPORATION  CO CODE: 10851206  TTL SC BUS            ...
   POST OFFICE BOX 177800, RALEIGH, NC, 27619-0000
   CMNT:    EFFECTIVE 7/1/89, THIS COMPANY REDOMESTICATED   TYPE COMPANY     FINANCIAL CONDITION
         FROM FLORIDA TO NORTH CAROLINA.                      STOCK            ASSET          ...
                                                            S C AUTH HELD      LIAB           ...
                                                            CAS                CAPTL          ...
                                                                               SRPLS          ...
-----------------------------------------------------------------------------------------------
GENERAL ELECTRIC MORTGAGE REINSURANCE CORPORATION  CO CODE: 34851206  TTL SC BUS            ...
   6601 SIX FORKS ROAD, RALEIGH, NC, 27615-0000
   CMNT:    EFFECTIVE 7/1/89, THIS COMPANY REDOMESTICATED   TYPE COMPANY     FINANCIAL CONDITION
         FROM FLORIDA TO NORTH CAROLINA.                      STOCK            ASSET       37,354
                                                            S C AUTH HELD      LIAB        10,066
                                                            CAS                CAPTL        2,500
                                                                               SRPLS       24,788
-----------------------------------------------------------------------------------------------
GENERAL ELECTRIC RESIDENTIAL MORT. REINS. CORP.    CO CODE: 34870108  TTL SC BUS            ...
   POST OFFICE BOX 177800, RALEIGH, NC, 27619-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET       32,343
                                                            S C AUTH HELD      LIAB        11,170
                                                            CAS                CAPTL        2,500
                                                                               SRPLS       18,673
-----------------------------------------------------------------------------------------------
GENERAL FIDELITY LIFE INS CO                       CO CODE: 05831005  TTL SC BUS        133,157
   10174 OLD GROVE ROAD, SAN DIEGO, CA, 92131-1699
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      109,553
                                                            S C AUTH HELD      LIAB        49,797
                                                            LFE  A&H           CAPTL        1,500
                                                                               SRPLS       58,256
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GENERAL INS CO OF AMERICA                          CO CODE: 48361001  TTL SC BUS      654,523
   SAFECO PLAZA, SEATTLE, WA, 98185-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET  1,288,343
                                                           S C AUTH HELD    LIAB     904,926
                                                           PTY  CAS  STY    CAPTL      2,500
                                                           MAR              SRPLS    380,917
----------------------------------------------------------------------------------------------
GENERAL INS CO OF TRIESTE AND VENICE (US BRANCH)   CO CODE: 33820207  TTL SC BUS          ...
   ONE LIBERTY PLAZA, NEW YORK, NY, 10006-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET    151,870
                                                           S C AUTH HELD    LIAB      93,044
                                                           A&H  PTY  CAS    CAPTL        ...
                                                           MAR              SRPLS     58,826
----------------------------------------------------------------------------------------------
GENERAL LIFE INS CORP OF WISCONSIN                 CO CODE: 50691002  TTL SC BUS      114,503
   P O BOX 349, MILWAUKEE, WI, 53201-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      3,749
                                                           S C AUTH HELD    LIAB          14
                                                           LFE  A&H         CAPTL      1,206
                                                                            SRPLS      2,529
----------------------------------------------------------------------------------------------
GENERAL REINSURANCE CORP                           CO CODE: 08720501  TTL SC BUS      369,335
   POST OFFICE BOX 10350, STAMFORD, CT, 06904-2355
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET  8,388,427
                                                           S C AUTH HELD    LIAB   5,823,490
                                                           A&H  PTY  CAS    CAPTL     11,000
                                                           STY  MAR         SRPLS  2,553,937
----------------------------------------------------------------------------------------------
GENERAL SERVICES LIFE INSURANCE COMPANY            CO CODE: 16571001  TTL SC BUS      162,487
   4333 EDGEWOOD ROAD N.E., CEDAR RAPIDS, IA, 52499-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET    451,206
                                                           S C AUTH HELD    LIAB     432,580
                                                           LFE  VA   A&H    CAPTL      2,500
                                                                            SRPLS     16,126
----------------------------------------------------------------------------------------------
GENERAL STAR NATIONAL INSURANCE COMPANY            CO CODE: 36351201  TTL SC BUS      141,307
   POST OFFICE BOX 10360, STAMFORD, CT, 06904-2366
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET    113,363
                                                           S C AUTH HELD    LIAB      73,792
                                                           PTY  CAS  STY    CAPTL      4,000
                                                           MAR              SRPLS     35,571
----------------------------------------------------------------------------------------------
GENESIS INSURANCE COMPANY                          CO CODE: 07820901  TTL SC BUS          ...
   POST OFFICE BOX 10352, STAMFORD, CT, 06904-2355
   CMNT:   EFFECTIVE 11/21/89, NAME CHANGED FROM PHOENIX   TYPE COMPANY    FINANCIAL CONDITION
         GENERAL INSURANCE COMPANY AND ADDED CASUALTY,       STOCK          ASSET     52,397
         SURETY, AND MARINE AUTHORITY.                     S C AUTH HELD    LIAB         175
                                                           PTY  CAS  STY    CAPTL      2,500
                                                           MAR              SRPLS     49,722
----------------------------------------------------------------------------------------------
GEORGE WASHINGTON LIFE INS CO                      CO CODE: 49141101  TTL SC BUS    1,038,694
   P O BOX 8700, JACKSONVILLE, FL, 32211-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     28,261
                                                           S C AUTH HELD    LIAB      26,244
                                                           LFE  A&H         CAPTL      1,209
                                                                            SRPLS        808
----------------------------------------------------------------------------------------------
GEORGIA CASUALTY AND SURETY CO                     CO CODE: 11540404  TTL SC BUS      542,971
   P O BOX 10072, ATLANTA, GA, 30319-0000
   CMNT:   DELETED ACCIDENT AND HEALTH AUTHORITY           TYPE COMPANY    FINANCIAL CONDITION
         EFFECTIVE 9/12/89.                                  STOCK          ASSET     60,290
                                                           S C AUTH HELD    LIAB      53,044
                                                           PTY  CAS  MAR    CAPTL      2,031
                                                                            SRPLS      5,215
----------------------------------------------------------------------------------------------
GEORGIA INTERNATIONAL LIFE INS CO                  CO CODE: 11680102  TTL SC BUS    1,122,838
   P O BOX 7325, ATLANTA, GA, 30357-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET    218,500
                                                           S C AUTH HELD    LIAB     201,667
                                                           LFE  A&H         CAPTL      2,500
                                                                            SRPLS     14,333
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GEORGIA LIFE AND HEALTH INS CO                     CO CODE: 11791202  TTL SC BUS      164,923
   P O BOX 1676, ATLANTA, GA, 30301-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET      18,116
                                                           S C AUTH HELD     LIAB       12,034
                                                           LFE  A&H          CAPTL       1,200
                                                                             SRPLS       4,882
-------------------------------------------------------------------------------------------
GERBER LIFE INS CO                                 CO CODE: 33691102  TTL SC BUS      245,249
   66 CHURCH ST, WHITE PLAINS, NY, 10601-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET      63,525
                                                           S C AUTH HELD     LIAB       53,048
                                                           LFE  A&H          CAPTL       2,500
                                                                             SRPLS       7,977
-------------------------------------------------------------------------------------------
GERLING AMERICA INSURANCE COMPANY                  CO CODE: 33850801  TTL SC BUS       16,161
   717 FIFTH AVENUE, NEW YORK, NY, 10022-8100
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET      36,003
                                                           S C AUTH HELD     LIAB        5,413
                                                           A&H  PTY  CAS     CAPTL       5,000
                                                           STY  MAR          SRPLS      25,590
-------------------------------------------------------------------------------------------
GERMANTOWN INS CO                                  CO CODE: 39510801  TTL SC BUS      337,315
   210 SOUTH FOURTH STREET, PHILADELPHIA, PA, 19106-3788
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET      21,373
                                                           S C AUTH HELD     LIAB        7,222
                                                           A&H               CAPTL       1,500
                                                                             SRPLS      12,651
-------------------------------------------------------------------------------------------
GERMANTOWN LIFE INS CO                             CO CODE: 39671002  TTL SC BUS       17,241
   210 SOUTH FOURTH STREET, PHILADELPHIA, PA, 19106-3788
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET      19,378
                                                           S C AUTH HELD     LIAB       12,546
                                                           LFE  A&H          CAPTL       1,100
                                                                             SRPLS       5,732
-------------------------------------------------------------------------------------------
GLENS FALLS INS CO                                 CO CODE: 08771209  TTL SC BUS    1,748,919
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET     139,354
                                                           S C AUTH HELD     LIAB      113,150
                                                           A&H  PTY  CAS     CAPTL       2,520
                                                           STY  MAR          SRPLS      23,684
-------------------------------------------------------------------------------------------
GLOBAL INSURANCE COMPANY                           CO CODE: 41690301  TTL SC BUS          ...
   216 S PLEASANTBURG/P BRANDON, GREENVILLE, SC, 29607-0000
   CMNT:    ADDED CASUALTY AND MARINE AUTHORITY EFFECTIVE     TYPE COMPANY    FINANCIAL CONDITION
         2/13/89.                                            STOCK           ASSET      13,528
                                                           S C AUTH HELD     LIAB        3,577
                                                           PTY  CAS  MAR     CAPTL       5,000
                                                                             SRPLS       4,951
-------------------------------------------------------------------------------------------
GLOBE INDEMNITY CO                                 CO CODE: 08800403  TTL SC BUS    2,466,293
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28210-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET   1,208,785
                                                           S C AUTH HELD     LIAB    1,007,414
                                                           A&H  PTY  CAS     CAPTL       3,900
                                                           STY  MAR          SRPLS     197,471
-------------------------------------------------------------------------------------------
GLOBE LIFE AND ACCIDENT INS CO                     CO CODE: 08801209  TTL SC BUS    3,049,352
   14000 QUAIL SPRINGS PARKWAY PL, OKLAHOMA CITY, OK, 73184-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET     588,187
                                                           S C AUTH HELD     LIAB      381,810
                                                           LFE  A&H          CAPTL       6,328
                                                                             SRPLS     200,049
-------------------------------------------------------------------------------------------
GLOBE LIFE INS CO                                  CO CODE: 14600402  TTL SC BUS    5,890,324
   123 NORTH WACKER DRIVE, CHICAGO, IL, 60606-9611
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET     821,123
                                                           S C AUTH HELD     LIAB      724,587
                                                           LFE  A&H          CAPTL      19,131
                                                                             SRPLS      77,405
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GNA LIFE INSURANCE COMPANY                          CO CODE: 48870109  TTL SC BUS   18,492,471
   POST OFFICE BOX 490, SEATTLE, WA, 98111-0499
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    834,955
                                                            S C AUTH HELD    LIAB     788,763
                                                            LFE  A&H         CAPTL      2,000
                                                                             SRPLS     44,192
-------------------------------------------------------------------------------------------------
GOLDEN AMERICAN LIFE INSURANCE CO                   CO CODE: 24731202  TTL SC BUS          ...
   909 THIRD AVE., 19TH FLOOR, NEW YORK, NY, 10022-0000
   CMNT:   ADDED VARIABLE CONTRACTS AUTHORITY EFFECTIVE     TYPE COMPANY    FINANCIAL CONDITION
        4/28/89.                                              STOCK          ASSET     42,496
                                                            S C AUTH HELD    LIAB      33,741
                                                            LFE  VA   A&H    CAPTL      1,500
                                                                             SRPLS      7,255
-------------------------------------------------------------------------------------------------
GOLDEN RULE INS CO                                  CO CODE: 14810811  TTL SC BUS    6,597,202
   7440 WOODLAND DRIVE, INDIANAPOLIS, IN, 46278-1711
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    435,171
                                                            S C AUTH HELD    LIAB     362,109
                                                            LFE  A&H         CAPTL      3,263
                                                                             SRPLS     69,799
-------------------------------------------------------------------------------------------------
GOVERNMENT EMPLOYEES INSURANCE COMPANY              CO CODE: 21500803  TTL SC BUS   33,246,776
   GEICO PLAZA, WASHINGTON, DC, 20076-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET  2,685,080
                                                            S C AUTH HELD    LIAB   1,880,067
                                                            A&H  PTY  CAS    CAPTL     26,106
                                                            STY  MAR         SRPLS    778,907
-------------------------------------------------------------------------------------------------
GOVERNMENT PERSONNEL MUTUAL LIFE INS CO             CO CODE: 44550101  TTL SC BUS      448,073
   P O BOX 790270, SAN ANTONIO, TX, 78284-4199
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET    324,164
                                                            S C AUTH HELD    LIAB     299,155
                                                            LFE              CAPTL        ...
                                                                             SRPLS     25,009
-------------------------------------------------------------------------------------------------
GRANGE MUTUAL CASUALTY CO                           CO CODE: 36620902  TTL SC BUS          ...
   P O BOX 1218, COLUMBUS, OH, 43216-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET    436,583
                                                            S C AUTH HELD    LIAB     282,122
                                                            PTY  CAS         CAPTL        ...
                                                                             SRPLS    154,461
-------------------------------------------------------------------------------------------------
GRANGE MUTUAL FIRE INS CO                           CO CODE: 41641203  TTL SC BUS          ...
   1836 AUGUSTA ROAD, WEST COLUMBIA, SC, 29169-0000
   CMNT:   EFF 12/1/89 CATAWBA INS CO WILL ASSUME ALL IN    TYPE COMPANY    FINANCIAL CONDITION
           FORCE POLS & BE SERVICING CO FOR CLAIMS ARISING    MUTUAL         ASSET        ...
           PRIOR TO 12/1/89 FOR THIS CO. BY ORDER DATED     S C AUTH HELD    LIAB         ...
           11/27/89 THIS CO DECLARED INSOLVENT & CORPORATE  PTY  CAS         CAPTL        ...
           EXISTENCE DISSOLVED. CIC APPOINTED LIQUIDATOR.                    SRPLS        ...
-------------------------------------------------------------------------------------------------
GRANITE STATE INS CO                                CO CODE: 30371001  TTL SC BUS      436,479
   BOX 960, MANCHESTER, NH, 03105-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     11,582
                                                            S C AUTH HELD    LIAB         212
                                                            A&H  PTY  CAS    CAPTL      2,500
                                                            STY  MAR         SRPLS      8,870
-------------------------------------------------------------------------------------------------
GRAPHIC ARTS MUTUAL INS CO                          CO CODE: 33750406  TTL SC BUS       70,805
   P O BOX 530, UTICA, NY, 13503-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET     64,606
                                                            S C AUTH HELD    LIAB      49,999
                                                            A&H  PTY  CAS    CAPTL        ...
                                                            STY  MAR         SRPLS     14,607
-------------------------------------------------------------------------------------------------
GREAT AMERICAN INS CO                               CO CODE: 36540901  TTL SC BUS    4,607,644
   P O BOX 2575, CINCINNATI, OH, 45201-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET  2,756,788
                                                            S C AUTH HELD    LIAB   2,100,769
                                                            A&H  PTY  CAS    CAPTL     15,441
                                                            STY  MAR         SRPLS    640,578
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GREAT AMERICAN LIFE INS CO                           CO CODE: 36820406  TTL SC BUS       484,970
   6330 SAN VICENTE BLVD, LOS ANGELES, CA, 90048-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    3,315,932
                                                             S C AUTH HELD    LIAB     3,213,195
                                                             LFE  VA   A&H    CAPTL        2,513
                                                                              SRPLS      100,224
------------------------------------------------------------------------------------------------
GREAT AMERICAN RESERVE INS CO                        CO CODE: 44670802  TTL SC BUS        28,584
   2020 LIVE OAK, DALLAS, TX, 75221-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      827,070
                                                             S C AUTH HELD    LIAB       780,541
                                                             LFE  VA   A&H    CAPTL        5,263
                                                                              SRPLS       41,266
------------------------------------------------------------------------------------------------
GREAT CENTRAL INSURANCE COMPANY                      CO CODE: 14890101  TTL SC BUS           ...
   POST OFFICE BOX 807, PEORIA, IL, 61633-0800
   CMNT:   LICENSED 1/4/89.                                  TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      119,868
                                                             S C AUTH HELD    LIAB        80,537
                                                             PTY  CAS  STY    CAPTL        4,113
                                                             MAR              SRPLS       35,218
------------------------------------------------------------------------------------------------
GREAT EASTERN LIFE INS CO                            CO CODE: 41540201  TTL SC BUS           ...
   P O BOX 20727, GREENSBORO, NC, 27420-0000
   CMNT:   EFFECTIVE 12/31/89, THIS COMPANY FILED ARTI-      TYPE COMPANY    FINANCIAL CONDITION
         CLES OF DISSOLUTION WITH THE S. C. SECRETARY OF       STOCK          ASSET          336
         STATE.  THERE HAVE BEEN NO POLICYHOLDERS SINCE      S C AUTH HELD    LIAB             1
         1974.                                               LFE  A&H         CAPTL          125
                                                                              SRPLS          210
------------------------------------------------------------------------------------------------
GREAT FIDELITY LIFE INS CO                           CO CODE: 15840701  TTL SC BUS        32,101
   P O BOX 2272, FORT WAYNE, IN, 46801-2277
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       37,217
                                                             S C AUTH HELD    LIAB        32,067
                                                             LFE  A&H         CAPTL        1,878
                                                                              SRPLS        3,272
------------------------------------------------------------------------------------------------
GREAT NORTHERN INS CO                                CO CODE: 24781106  TTL SC BUS       853,470
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      276,676
                                                             S C AUTH HELD    LIAB       220,685
                                                             A&H  PTY  CAS    CAPTL        2,500
                                                             STY  MAR         SRPLS       53,491
------------------------------------------------------------------------------------------------
GREAT NORTHERN INSURED ANNUITY CORPORATION           CO CODE: 48891206  TTL SC BUS           ...
   POST OFFICE BOX 490, SEATTLE, WA, 98111-0499
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    2,251,272
                                                             S C AUTH HELD    LIAB     2,112,682
                                                             LFE  A&H         CAPTL        2,000
                                                                              SRPLS      136,590
------------------------------------------------------------------------------------------------
GREAT SOUTHERN LIFE INS CO                           CO CODE: 44791205  TTL SC BUS     2,289,557
   POST OFFICE BOX 2699, DALLAS, TX, 75221-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      635,047
                                                             S C AUTH HELD    LIAB       531,831
                                                             LFE  A&H         CAPTL        2,000
                                                                              SRPLS      101,216
------------------------------------------------------------------------------------------------
GREAT WEST CASUALTY CO                               CO CODE: 28730206  TTL SC BUS           ...
   1100 WEST 29TH ST, SOUTH SIOUX CITY, NE, 68776-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      280,162
                                                             S C AUTH HELD    LIAB       214,081
                                                             PTY  CAS  MAR    CAPTL        6,000
                                                                              SRPLS       60,081
------------------------------------------------------------------------------------------------
GREAT-WEST LIFE & ANNUITY INS CO                     CO CODE: 17761201  TTL SC BUS     3,008,685
   P O BOX 1700, DENVER, CO, 80201-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    2,868,954
                                                             S C AUTH HELD    LIAB     2,712,890
                                                             LFE  VA   A&H    CAPTL        2,600
                                                                              SRPLS      153,464
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GREAT-WEST LIFE ASSURANCE CO                      CO CODE: 54771104  TTL SC BUS    3,335,880
   P O BOX 1700, FIN ACCT & CONT., DENVER, CO, 80201-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET  6,981,420
                                                         S C AUTH HELD      LIAB   6,868,588
                                                         LFE  VA   A&H      CAPTL        800
                                                                            SRPLS    112,032
-------------------------------------------------------------------------------------
GREATER GEORGIA LIFE INSURANCE COMPANY            CO CODE: 11870301  TTL SC BUS        1,834
   POST OFFICE BOX 4445, ATLANTA, GA, 30302-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET     11,768
                                                         S C AUTH HELD      LIAB       2,906
                                                         LFE  A&H           CAPTL      1,200
                                                                            SRPLS      7,662
-------------------------------------------------------------------------------------
GREATER NEW YORK MUTUAL INS CO                    CO CODE: 33640201  TTL SC BUS       50,890
   215 LEXINGTON AVE, NEW YORK, NY, 10016-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           MUTUAL           ASSET    374,266
                                                         S C AUTH HELD      LIAB     283,810
                                                         PTY  CAS  MAR      CAPTL        ...
                                                                            SRPLS     90,456
-------------------------------------------------------------------------------------
GROUPAMERICA INSURANCE COMPANY                    CO CODE: 07820805  TTL SC BUS      360,837
   140 GARDEN ST, HARTFORD, CT, 06154-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET    101,787
                                                         S C AUTH HELD      LIAB      69,560
                                                         LFE  A&H           CAPTL      3,000
                                                                            SRPLS     29,227
-------------------------------------------------------------------------------------
GUARANTEE INS CO                                  CO CODE: 08781210  TTL SC BUS          ...
   POST OFFICE BOX 4679, WILMINGTON, DE, 19807-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET     23,568
                                                         S C AUTH HELD      LIAB      18,765
                                                         A&H  PTY  CAS      CAPTL      2,500
                                                         MAR                SRPLS      2,303
-------------------------------------------------------------------------------------
GUARANTEE MUTUAL LIFE COMPANY                     CO CODE: 28860302  TTL SC BUS      120,726
   8801 INDIAN HILLS DR.,GUAR.CEN, OMAHA, NE, 68114-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           MUTUAL           ASSET    630,071
                                                         S C AUTH HELD      LIAB     582,124
                                                         LFE  A&H           CAPTL        ...
                                                                            SRPLS     47,947
-------------------------------------------------------------------------------------
GUARANTEE RESERVE LIFE INS CO                     CO CODE: 15770202  TTL SC BUS    1,023,211
   530 RIVER OAKS W, CALUMET CITY, IL, 60409-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET     86,894
                                                         S C AUTH HELD      LIAB      65,612
                                                         LFE  A&H           CAPTL      1,669
                                                                            SRPLS     19,613
-------------------------------------------------------------------------------------
GUARANTEE SECURITY LIFE INS CO                    CO CODE: 10810105  TTL SC BUS      215,089
   P O BOX 17870, JACKSONVILLE, FL, 32245-7877
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET    982,325
                                                         S C AUTH HELD      LIAB     927,187
                                                         LFE  A&H           CAPTL      2,025
                                                                            SRPLS     53,113
-------------------------------------------------------------------------------------
GUARANTEE TRUST LIFE INS CO                       CO CODE: 14540405  TTL SC BUS      160,126
   1275 MILWAUKEE AVE, GLENVIEW, IL, 60025-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           MUTUAL           ASSET    142,731
                                                         S C AUTH HELD      LIAB     119,858
                                                         LFE  A&H           CAPTL        ...
                                                                            SRPLS     22,873
-------------------------------------------------------------------------------------
GUARDIAN INSURANCE & ANNUITY CO., INC., THE       CO CODE: 08860103  TTL SC BUS      579,945
   201 PARK AVENUE SOUTH, NEW YORK, NY, 10003-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET  1,326,858
                                                         S C AUTH HELD      LIAB   1,254,302
                                                         LFE  VA            CAPTL      2,000
                                                                            SRPLS     70,556
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GUARDIAN LIFE INS CO OF AMERICA                    CO CODE: 33180405  TTL SC BUS    17,909,698
   201 PARK AVE S, NEW YORK, NY, 10003-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL          ASSET   5,466,087
                                                        S C AUTH HELD     LIAB    4,981,903
                                                        LFE  A&H          CAPTL         ...
                                                                          SRPLS     484,184
------------------------------------------------------------------------------------------------
GULF INS CO                                        CO CODE: 26430601  TTL SC BUS       495,470
   P O BOX 1771, DALLAS, TX, 75221-0000
   CMNT:   ADDED ACCIDENT AND HEALTH AUTHORITY EFFECTIVE    TYPE COMPANY    FINANCIAL CONDITION
        8/1/89.                                           STOCK           ASSET     435,989
                                                        S C AUTH HELD     LIAB      308,214
                                                        A&H  PTY  CAS     CAPTL       6,500
                                                        STY  MAR          SRPLS     121,275
------------------------------------------------------------------------------------------------
GULF LIFE INS CO                                   CO CODE: 10460402  TTL SC BUS     3,766,838
   1301 GULF LIFE DR, JACKSONVILLE, FL, 32207-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET   1,450,566
                                                        S C AUTH HELD     LIAB    1,129,694
                                                        LFE  A&H          CAPTL      14,768
                                                                          SRPLS     306,104
------------------------------------------------------------------------------------------------
HAMILTON INSURANCE COMPANY                         CO CODE: 09870305  TTL SC BUS       194,731
   5101 WASHINGTON AVE.,NW/STE307, WASHINGTON, DC, 20016-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET       7,726
                                                        S C AUTH HELD     LIAB        4,151
                                                        A&H  PTY  CAS     CAPTL       1,000
                                                                          SRPLS       2,575
------------------------------------------------------------------------------------------------
HAMILTON NATIONAL LIFE INSURANCE COMPANY           CO CODE: 23871204  TTL SC BUS           ...
   33045 HAMILTON BOULEVARD, FARMINGTON HILLS, MI, 48018-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET     225,812
                                                        S C AUTH HELD     LIAB      199,778
                                                        LFE  A&H          CAPTL       2,000
                                                                          SRPLS      24,034
------------------------------------------------------------------------------------------------
HANOVER INS CO                                     CO CODE: 30730104  TTL SC BUS     1,201,536
   CORP. H 380, 100 NORTH PARKWAY, WORCESTER, MA, 01605-1399
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET   1,991,982
                                                        S C AUTH HELD     LIAB    1,486,569
                                                        PTY  CAS  STY     CAPTL      20,632
                                                        MAR               SRPLS     484,781
------------------------------------------------------------------------------------------------
HARBOR INS CO                                      CO CODE: 05820806  TTL SC BUS       815,976
   4201 WILSHIRE BLVD, LOS ANGELES, CA, 90010-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET     330,952
                                                        S C AUTH HELD     LIAB      220,940
                                                        A&H  PTY  CAS     CAPTL       3,000
                                                        STY  MAR          SRPLS     107,012
------------------------------------------------------------------------------------------------
HARCO NATIONAL INS CO                              CO CODE: 33590509  TTL SC BUS       600,766
   P O BOX 68309, SCHAUMBURG, IL, 60168-0300
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET     105,288
                                                        S C AUTH HELD     LIAB       78,521
                                                        PTY  CAS  STY     CAPTL       2,508
                                                        MAR               SRPLS      24,259
------------------------------------------------------------------------------------------------
HARLEYSVILLE LIFE INS CO                           CO CODE: 39661201  TTL SC BUS       226,594
   POST OFFICE BOX 22300, GREENSBORO, NC, 27420-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET     112,296
                                                        S C AUTH HELD     LIAB      102,371
                                                        LFE  A&H          CAPTL       1,500
                                                                          SRPLS       8,425
------------------------------------------------------------------------------------------------
HARLEYSVILLE MUTUAL INS CO                         CO CODE: 39551001  TTL SC BUS    12,503,298
   POST OFFICE BOX 22300, GREENSBORO, NC, 27420-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL          ASSET     732,291
                                                        S C AUTH HELD     LIAB      517,101
                                                        A&H  PTY  CAS     CAPTL         ...
                                                        STY  MAR          SRPLS     215,190
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HARTFORD ACCIDENT AND INDEMNITY CO                  CO CODE: 07131201  TTL SC BUS    36,901,800
   HARTFORD PLZ 690 ASYLUM AVE, HARTFORD, CT, 06115-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    4,069,306
                                                            S C AUTH HELD    LIAB     3,520,814
                                                            A&H  PTY  CAS    CAPTL       40,000
                                                            STY  MAR         SRPLS      508,492
------------------------------------------------------------------------------------------------
HARTFORD CASUALTY INSURANCE COMPANY                 CO CODE: 15870604  TTL SC BUS     5,090,608
   POST OFFICE BOX 68930, INDIANAPOLIS, IN, 46268-0933
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      782,593
                                                            S C AUTH HELD    LIAB       630,019
                                                            PTY  CAS  STY    CAPTL        4,800
                                                            MAR              SRPLS      147,774
------------------------------------------------------------------------------------------------
HARTFORD FIRE INS CO                                CO CODE: 07080421  TTL SC BUS     7,650,579
   HARTFORD PLZ 690 ASYLUM AVE, HARTFORD, CT, 06115-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    7,321,244
                                                            S C AUTH HELD    LIAB     4,754,471
                                                            A&H  PTY  CAS    CAPTL       55,000
                                                            STY  MAR         SRPLS    2,511,773
------------------------------------------------------------------------------------------------
HARTFORD INS CO OF THE MIDWEST                      CO CODE: 15830801  TTL SC BUS        8,158-
   HARTFORD PLAZA, HARTFORD, CT, 06115-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       73,663
                                                            S C AUTH HELD    LIAB        53,441
                                                            PTY  CAS  STY    CAPTL        3,000
                                                            MAR              SRPLS       17,222
------------------------------------------------------------------------------------------------
HARTFORD LIFE AND ACCIDENT INS CO                   CO CODE: 07691004  TTL SC BUS     9,377,134
   HARTFORD PLAZA, HARTFORD, CT, 06115-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,545,449
                                                            S C AUTH HELD    LIAB     1,210,354
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS      332,595
------------------------------------------------------------------------------------------------
HARTFORD LIFE INS CO                                CO CODE: 07781103  TTL SC BUS     2,432,246
   HARTFORD PLAZA, HARTFORD, CT, 06115-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    8,238,839
                                                            S C AUTH HELD    LIAB     8,005,959
                                                            LFE  VA   A&H    CAPTL        2,504
                                                                             SRPLS      230,376
------------------------------------------------------------------------------------------------
HARTFORD STEAM BOILER INSPECTION AND INS CO         CO CODE: 07080422  TTL SC BUS     1,331,427
   ONE STATE ST, HARTFORD, CT, 06102-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      666,680
                                                            S C AUTH HELD    LIAB       345,003
                                                            PTY  CAS  MAR    CAPTL       10,000
                                                                             SRPLS      311,677
------------------------------------------------------------------------------------------------
HARTFORD UNDERWRITERS INSURANCE COMPANY             CO CODE: 07880601  TTL SC BUS     2,091,560
   HARTFORD PLAZA, HARTFORD, CT, 06115-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      543,677
                                                            S C AUTH HELD    LIAB       418,692
                                                            PTY  CAS  STY    CAPTL        6,504
                                                            MAR              SRPLS      118,481
------------------------------------------------------------------------------------------------
HAWKEYE NATIONAL LIFE INSURANCE COMPANY             CO CODE: 16860601  TTL SC BUS         2,868
   POST OFFICE BOX 10358, DES MOINES, IA, 50306-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       50,451
                                                            S C AUTH HELD    LIAB        46,250
                                                            LFE  A&H         CAPTL        1,000
                                                                             SRPLS        3,201
------------------------------------------------------------------------------------------------
HEALTH AND LIFE INSURANCE COMPANY OF AMERICA        CO CODE: 06871202  TTL SC BUS       147,669
   304 NORTH MAIN STREET, ROCKFORD, IL, 61101-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        8,718
                                                            S C AUTH HELD    LIAB         4,737
                                                            LFE  A&H         CAPTL        2,000
                                                                             SRPLS        1,981
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HEALTH INS OF VERMONT INC                            CO CODE: 46740402  TTL SC BUS        17,507
   POST OFFICE BOX 630, COLCHESTER, VT, 05446-0633
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET         8,433
                                                          S C AUTH HELD    LIAB          4,825
                                                          A&H              CAPTL         1,650
                                                                           SRPLS         1,958
----------------------------------------------------------------------------------------------
HEALTHSOURCE SOUTH CAROLINA, INC.                    CO CODE: 41870101  TTL SC BUS           ...
   POST OFFICE BOX 22129, CHARLESTON, SC, 29401-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            HMO            ASSET         4,757
                                                          S C AUTH HELD    LIAB          2,154
                                                          A&H              CAPTL           ...
                                                                           SRPLS         2,603
----------------------------------------------------------------------------------------------
HEART OF AMERICA FIRE AND CASUALTY COMPANY           CO CODE: 26881102  TTL SC BUS           ...
   POST OFFICE BOX 419333, KANSAS CITY, MO, 64141-6333
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET         7,345
                                                          S C AUTH HELD    LIAB          3,298
                                                          PTY  CAS  MAR    CAPTL         2,000
                                                                           SRPLS         2,047
----------------------------------------------------------------------------------------------
HERALD FIRE INS CO                                   CO CODE: 10720802  TTL SC BUS     1,919,768
   ONE INDEPENDENT SQUARE, JACKSONVILLE, FL, 32276-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET        24,584
                                                          S C AUTH HELD    LIAB         17,623
                                                          PTY  CAS  MAR    CAPTL         1,000
                                                                           SRPLS         5,961
----------------------------------------------------------------------------------------------
HERITAGE INDEMNITY CO                                CO CODE: 05821012  TTL SC BUS     1,457,075
   30851 WEST AGOURA ROAD, AGOURA HILLS, CA, 91301-0000
   CMNT:   ADDED MARINE AUTHORITY EFFECTIVE 4/27/89.      TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET        44,743
                                                          S C AUTH HELD    LIAB         37,355
                                                          PTY  CAS  MAR    CAPTL         2,000
                                                                           SRPLS         5,388
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HERITAGE LIFE INS CO                                 CO CODE: 03810810  TTL SC BUS     2,173,312
   30851 WEST AGOURA ROAD, AGOURA HILLS, CA, 91301-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET        99,333
                                                          S C AUTH HELD    LIAB         81,586
                                                          LFE  A&H         CAPTL         2,500
                                                                           SRPLS        15,247
----------------------------------------------------------------------------------------------
HIBERNIAN MUTUAL INS CO                              CO CODE: 41080423  TTL SC BUS           ...
   P O BOX 31190, CHARLESTON, SC, 29417-1199
   CMNT:   EFF 11/1/89 CO DISSOLVED BY LIQUIDATION ORDER  TYPE COMPANY    FINANCIAL CONDITION
           OF 5TH JUDICIAL CIRCUIT COURT & CIC APPOINTED    MUTUAL         ASSET           ...
           LIQUIDATOR. POLS WILL BE SERVICED BY AMERICAN  S C AUTH HELD    LIAB            ...
           MUTUAL FIRE WITH NO RENEWAL POLICIES BEING IS- PTY  CAS  MAR    CAPTL           ...
           SUED ON THESE POLICIES.                                         SRPLS           ...
----------------------------------------------------------------------------------------------
HIGHLANDS INS CO                                     CO CODE: 44641102  TTL SC BUS       278,167
   600 JEFFERSON ST, HOUSTON, TX, 77002-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET       829,717
                                                          S C AUTH HELD    LIAB        587,871
                                                          PTY  CAS  STY    CAPTL         4,000
                                                          MAR              SRPLS       237,846
----------------------------------------------------------------------------------------------
HILL COUNTRY LIFE INS CO OF TEXAS                    CO CODE: 44830803  TTL SC BUS       171,858
   P O BOX 10047, AUSTIN, TX, 78766-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET        22,257
                                                          S C AUTH HELD    LIAB         18,387
                                                          LFE  A&H         CAPTL         1,100
                                                                           SRPLS         2,770
----------------------------------------------------------------------------------------------
HOLYOKE MUTUAL INS CO IN SALEM                       CO CODE: 22400701  TTL SC BUS       907,799
   HOLYOKE SQUARE, SALEM, MA, 01970-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET        82,342
                                                          S C AUTH HELD    LIAB         56,118
                                                          PTY  CAS  MAR    CAPTL           ...
                                                                           SRPLS        26,224
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HOME GUARANTY INS CORP                               CO CODE: 47751203  TTL SC BUS        25,091
   POST OFFICE BOX C35002, RICHMOND, VA, 23235-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET       18,001
                                                              S C AUTH HELD    LIAB        14,479
                                                              CAS              CAPTL        2,000
                                                                               SRPLS        1,522
-------------------------------------------------------------------------------------------------
HOME INDEMNITY CO                                    CO CODE: 30730101  TTL SC BUS    14,316,758
   59 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET      481,733
                                                              S C AUTH HELD    LIAB       389,440
                                                              A&H  PTY  CAS    CAPTL        2,500
                                                              STY  MAR         SRPLS       89,793
-------------------------------------------------------------------------------------------------
HOME INS CO                                          CO CODE: 30730701  TTL SC BUS    13,394,059
   59 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET    4,407,668
                                                              S C AUTH HELD    LIAB     3,568,862
                                                              A&H  PTY  CAS    CAPTL       17,250
                                                              STY  MAR         SRPLS      821,556
-------------------------------------------------------------------------------------------------
HOME LIFE FINANCIAL ASSURANCE CORP                   CO CODE: 10790802  TTL SC BUS       174,226
   2301 LUCIEN WAY #285, MAITLAND, FL, 32751-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET      211,942
                                                              S C AUTH HELD    LIAB       183,961
                                                              LFE  VA   A&H    CAPTL        2,500
                                                                               SRPLS       25,481
-------------------------------------------------------------------------------------------------
HOME LIFE INS CO                                     CO CODE: 33080425  TTL SC BUS     4,135,254
   ONE CENTENNIAL AVENUE, PISCATAWAY, NJ, 08855-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                MUTUAL         ASSET    4,291,299
                                                              S C AUTH HELD    LIAB     4,137,516
                                                              LFE  VA   A&H    CAPTL          ...
                                                                               SRPLS      153,783
-------------------------------------------------------------------------------------------------
HOME OWNERS LIFE INS CO                              CO CODE: 14831003  TTL SC BUS           ...
   307 N MICHIGAN AVE, CHICAGO, IL, 60601-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET       23,973
                                                              S C AUTH HELD    LIAB        14,718
                                                              LFE  A&H         CAPTL        2,500
                                                                               SRPLS        6,755
-------------------------------------------------------------------------------------------------
HOMESTEADERS LIFE COMPANY                            CO CODE: 16841204  TTL SC BUS        26,840
   P O BOX 1756, DES MOINES, IA, 50306-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                MUTUAL         ASSET       69,912
                                                              S C AUTH HELD    LIAB        65,737
                                                              LFE              CAPTL          ...
                                                                               SRPLS        4,175
-------------------------------------------------------------------------------------------------
HORACE MANN INS CO                                   CO CODE: 10581002  TTL SC BUS           ...
   1 HORACE MANN PLAZA, SPRINGFIELD, IL, 62715-0000
   CMNT:   EFFECTIVE 1/1/89, COMPANY REDOMESTICATED FROM      TYPE COMPANY    FINANCIAL CONDITION
         FLORIDA TO ILLINOIS.                                   STOCK          ASSET          ...
                                                              S C AUTH HELD    LIAB           ...
                                                              PTY  CAS  MAR    CAPTL          ...
                                                                               SRPLS          ...
-------------------------------------------------------------------------------------------------
HORACE MANN INSURANCE COMPANY                        CO CODE: 14581002  TTL SC BUS    28,635,117
   ONE HORACE MANN PLAZA, SPRINGFIELD, IL, 62715-0000
   CMNT:   EFFECTIVE 1/1/89, COMPANY REDOMESTICATED FROM      TYPE COMPANY    FINANCIAL CONDITION
         FLORIDA TO ILLINOIS.                                   STOCK          ASSET      413,377
                                                              S C AUTH HELD    LIAB       322,037
                                                              PTY  CAS  MAR    CAPTL        3,582
                                                                               SRPLS       87,758
-------------------------------------------------------------------------------------------------
HORACE MANN LIFE INS CO                              CO CODE: 14610801  TTL SC BUS     5,942,014
   1 HORACE MANN PLAZA, SPRINGFIELD, IL, 62715-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET    1,625,149
                                                              S C AUTH HELD    LIAB     1,538,527
                                                              LFE  VA   A&H    CAPTL        2,500
                                                                               SRPLS       84,122
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HOUSTON GENERAL INS CO                              CO CODE: 44810501  TTL SC BUS        37,833
   P O BOX 2932, FORT WORTH, TX, 76113-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    175,988
                                                             S C AUTH HELD    LIAB      92,905
                                                             PTY  CAS  STY    CAPTL     10,000
                                                             MAR              SRPLS     73,083
-------------------------------------------------------------------------------------------------
HOW INS CO OF DELAWARE A (RRG)                      CO CODE: 08870404  TTL SC BUS           ...
   2000 "L" ST, N.W., WASHINGTON, DC, 20036-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               RRG            ASSET        ...
                                                             S C AUTH HELD    LIAB         ...
                                                             CAS              CAPTL        ...
                                                                              SRPLS        ...
-------------------------------------------------------------------------------------------------
HOW INSURANCE COMPANY (RRG)                         CO CODE: 47870404  TTL SC BUS       267,540
   2000 "L" STREET N.W., WASHINGTON, DC, 20036-0000
   CMNT:   EFFECTIVE 8/16/88, COMPANY REDOMESTICATED         TYPE COMPANY    FINANCIAL CONDITION
         FROM DELAWARE TO VIRGINIA AND CHANGED NAME FROM       RRG            ASSET    150,424
         HOW INS CO OF DELAWARE.                             S C AUTH HELD    LIAB     123,537
                                                             CAS              CAPTL      1,500
                                                                              SRPLS     25,387
-------------------------------------------------------------------------------------------------
HOWARD LIFE INS CO                                  CO CODE: 06800901  TTL SC BUS       112,161
   12265 W BAYAUD AVE, LAKEWOOD, CO, 80228-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     32,879
                                                             S C AUTH HELD    LIAB      29,744
                                                             LFE              CAPTL      1,143
                                                                              SRPLS      1,992
-------------------------------------------------------------------------------------------------
HUMANA INSURANCE COMPANY                            CO CODE: 26720103  TTL SC BUS           117
   P O BOX 1438, LOUISVILLE, KY, 40201-1433
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     59,320
                                                             S C AUTH HELD    LIAB      49,773
                                                             LFE  A&H         CAPTL      2,001
                                                                              SRPLS      7,546
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HURON INSURANCE CO.                                 CO CODE: 39860602  TTL SC BUS       247,016
   POST OFFICE BOX 22300, GREENSBORO, NC  27420-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    161,170
                                                             S C AUTH HELD    LIAB     125,819
                                                             PTY  CAS  MAR    CAPTL      2,350
                                                                              SRPLS     33,001
-------------------------------------------------------------------------------------------------
IDS LIFE INS CO                                     CO CODE: 24580902  TTL SC BUS    14,695,716
   I D S TOWER, MINNEAPOLIS, MN, 55402-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET 13,150,154
                                                             S C AUTH HELD    LIAB  12,831,168
                                                             LFE  VA   A&H    CAPTL      3,000
                                                                              SRPLS    315,986
-------------------------------------------------------------------------------------------------
ILLINOIS NATIONAL INS CO                            CO CODE: 14781104  TTL SC BUS           ...
   133 S FOURTH ST, SPRINGFIELD, IL, 62701-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     21,655
                                                             S C AUTH HELD    LIAB         194
                                                             PTY  CAS  MAR    CAPTL      2,500
                                                                              SRPLS     18,961
-------------------------------------------------------------------------------------------------
IMPERIAL CASUALTY AND INDEMNITY CO                  CO CODE: 28611001  TTL SC BUS       35,706-
   306 SOUTH 15TH ST, OMAHA, NE, 68102-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    366,752
                                                             S C AUTH HELD    LIAB     345,624
                                                             A&H  PTY  CAS    CAPTL      2,000
                                                             STY  MAR         SRPLS     19,128
-------------------------------------------------------------------------------------------------
INDEMNITY INS CO OF NORTH AMERICA                   CO CODE: 33390901  TTL SC BUS     1,206,683
   1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    353,961
                                                             S C AUTH HELD    LIAB     185,199
                                                             A&H  PTY  CAS    CAPTL      2,950
                                                             STY  MAR         SRPLS    165,812
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INDEPENDENT FIRE INS CO                           CO CODE: 10691103  TTL SC BUS     8,571,920
   ONE INDEPENDENT SQUARE, JACKSONVILLE, FL, 32276-0000
   CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK             ASSET     129,885
                                                       S C AUTH HELD       LIAB       77,161
                                                       PTY  CAS  MAR       CAPTL       2,000
                                                                           SRPLS      50,724
-------------------------------------------------------------------------------------------------
INDEPENDENT LIFE AND ACCIDENT INS CO              CO CODE: 10470701  TTL SC BUS    36,622,986
   ONE INDEPENDENT SQUARE, JACKSONVILLE, FL, 32276-0000
   CMNT:   EFFECTIVE 7/31/89, SOUTH ATLANTIC LIFE INSU-        TYPE COMPANY      FINANCIAL CONDITION
           RANCE COMPANY MERGED INTO THIS COMPANY WITH           STOCK             ASSET     969,465
           THIS COMPANY BEING THE SURVIVOR. EFFECTIVE          S C AUTH HELD       LIAB      843,557
           6/7/89, THIS COMPANY PURCHASED 100% OF THE          LFE  A&H            CAPTL       2,000
           STOCK OF SOUTH ATLANTIC LIFE INSURANCE COMPANY.                         SRPLS     123,908
-------------------------------------------------------------------------------------------------
INDEPENDENT ORDER OF FORESTERS                    CO CODE: 54731106  TTL SC BUS       828,957
   789 DON MILLS RD, DON MILLS, CN, 00000-0000
   CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                         FRATERNAL         ASSET   2,438,895
                                                       S C AUTH HELD       LIAB    1,928,703
                                                       LFE  A&H            CAPTL         ...
                                                                           SRPLS     510,192
-------------------------------------------------------------------------------------------------
INDIANA LUMBERMENS MUTUAL INS CO                  CO CODE: 15270401  TTL SC BUS       807,788
   P O BOX 68600, INDIANAPOLIS, IN, 46268-0000
   CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                         MUTUAL            ASSET      70,296
                                                       S C AUTH HELD       LIAB       48,002
                                                       A&H  PTY  CAS       CAPTL         ...
                                                       STY  MAR            SRPLS      22,294
-------------------------------------------------------------------------------------------------
INDIANAPOLIS LIFE INS CO                          CO CODE: 15721201  TTL SC BUS       568,640
   P O BOX 1230B, INDIANAPOLIS, IN, 46206-0000
   CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                         MUTUAL            ASSET     853,167
                                                       S C AUTH HELD       LIAB      779,292
                                                       LFE  VA   A&H       CAPTL         ...
                                                                           SRPLS      73,875
-------------------------------------------------------------------------------------------------
INDIANAPOLIS LIFE PENSION AND INS CO              CO CODE: 15811105  TTL SC BUS        40,807
   P O BOX 1230, INDIANAPOLIS, IN, 46206-0000
   CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK             ASSET      68,178
                                                       S C AUTH HELD       LIAB       55,469
                                                       LFE                 CAPTL       1,200
                                                                           SRPLS      11,509
-------------------------------------------------------------------------------------------------
INDIVIDUAL ASSURANCE CO,LIFE,HEALTH & ACCIDENT    CO CODE: 26810701  TTL SC BUS       156,417
   1600 OAK ST, KANSAS CITY, MO, 64108-0000
   CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK             ASSET      22,046
                                                       S C AUTH HELD       LIAB       16,731
                                                       LFE  A&H            CAPTL       1,500
                                                                           SRPLS       3,815
-------------------------------------------------------------------------------------------------
INDUSTRIAL INDEMNITY CO                           CO CODE: 05670903  TTL SC BUS       430,013
   POST OFFICE BOX 0561, BASKING RIDGE, NJ, 07920-0566
   CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK             ASSET   1,700,623
                                                       S C AUTH HELD       LIAB    1,472,068
                                                       PTY  CAS  STY       CAPTL       3,000
                                                       MAR                 SRPLS     225,555
-------------------------------------------------------------------------------------------------
INDUSTRIAL VALLEY TITLE INS CO                    CO CODE: 39730102  TTL SC BUS       183,788
   1700 MARKET ST, PHILADELPHIA, PA, 19103-0000
   CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK             ASSET      15,634
                                                       S C AUTH HELD       LIAB        9,779
                                                       TLE                 CAPTL       1,081
                                                                           SRPLS       4,774
-------------------------------------------------------------------------------------------------
INSURANCE COMPANY OF EVANSTON                     CO CODE: 14830704  TTL SC BUS        37,140
   SHAND MORAHAN PLAZA, EVANSTON, IL, 60201-0000
   CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK             ASSET      49,572
                                                       S C AUTH HELD       LIAB       23,873
                                                       PTY  CAS  STY       CAPTL       3,000
                                                       MAR                 SRPLS      22,699
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INSURANCE COMPANY OF FLORIDA                        CO CODE: 10780701  TTL SC BUS      439,411
   POST OFFICE BOX 7850, CLEARWATER, FL, 34618-7855
   CMNT:   ADDED MARINE AUTHORITY EFFECTIVE 4/19/89.        TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      19,212
                                                            S C AUTH HELD    LIAB       12,393
                                                            PTY  CAS  MAR    CAPTL       2,000
                                                                             SRPLS       4,819
------------------------------------------------------------------------------------------------
INSURANCE COMPANY OF NORTH AMERICA                  CO CODE: 39080426  TTL SC BUS   36,317,064
   P O BOX 7728, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET   5,026,999
                                                            S C AUTH HELD    LIAB    4,192,227
                                                            A&H  PTY  CAS    CAPTL      56,786
                                                            STY  MAR         SRPLS     777,986
------------------------------------------------------------------------------------------------
INSURANCE COMPANY OF THE STATE OF PENNSYLVANIA      CO CODE: 39110901  TTL SC BUS    2,204,511
   70 PINE ST 21ST FLOOR, NEW YORK, NY, 10270-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET   1,515,168
                                                            S C AUTH HELD    LIAB    1,269,102
                                                            A&H  PTY  CAS    CAPTL       2,585
                                                            STY  MAR         SRPLS     243,481
------------------------------------------------------------------------------------------------
INSURANCE CORPORATION OF AMERICA                    CO CODE: 44810302  TTL SC BUS          ...
   P O BOX 56308, HOUSTON, TX, 77256-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     126,159
                                                            S C AUTH HELD    LIAB      107,895
                                                            CAS              CAPTL       2,000
                                                                             SRPLS      16,264
------------------------------------------------------------------------------------------------
INSURANCE CORPORATION OF HANNOVER                   CO CODE: 14821106  TTL SC BUS          ...
   2500 WILSHIRE BLVD STE 900, LOS ANGELES, CA, 90057-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     164,055
                                                            S C AUTH HELD    LIAB      113,762
                                                            A&H  PTY  CAS    CAPTL       2,500
                                                            STY  MAR         SRPLS      47,793
------------------------------------------------------------------------------------------------
INTEGON GENERAL INS CORP                            CO CODE: 34610701  TTL SC BUS          ...
   P O BOX 3199, WINSTON SALEM, NC, 27152-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      59,551
                                                            S C AUTH HELD    LIAB       39,287
                                                            PTY  CAS  MAR    CAPTL       2,350
                                                                             SRPLS      17,914
------------------------------------------------------------------------------------------------
INTEGON INDEMNITY CORP                              CO CODE: 34441001  TTL SC BUS      714,047
   P O BOX 3199, WINSTON SALEM, NC, 27152-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      58,520
                                                            S C AUTH HELD    LIAB       39,099
                                                            PTY  CAS  STY    CAPTL       2,350
                                                            MAR              SRPLS      17,071
------------------------------------------------------------------------------------------------
INTEGON LIFE INS CORP                               CO CODE: 34210401  TTL SC BUS    4,088,540
   P O BOX 3199, WINSTON SALEM, NC, 27152-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     838,796
                                                            S C AUTH HELD    LIAB      760,492
                                                            LFE  A&H         CAPTL       6,356
                                                                             SRPLS      71,948
------------------------------------------------------------------------------------------------
INTEGON MORTGAGE GUARANTY CORP                      CO CODE: 11731207  TTL SC BUS      102,524
   P O BOX 3199, WINSTON SALEM, NC, 27152-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      28,009
                                                            S C AUTH HELD    LIAB       21,884
                                                            CAS              CAPTL       2,000
                                                                             SRPLS       4,125
------------------------------------------------------------------------------------------------
INTEGRAL INSURANCE CO, THE                          CO CODE: 26740206  TTL SC BUS    2,378,671
   POST OFFICE BOX 2051, MILWAUKEE, WI, 53201-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      71,324
                                                            S C AUTH HELD    LIAB       55,781
                                                            PTY  CAS  STY    CAPTL       3,500
                                                            MAR              SRPLS      12,043
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INTEGRATED RESOURCES LIFE INSURANCE COMPANY          CO CODE: 16701103  TTL SC BUS     14,531,483
   P O BOX 65180, W DES MOINES, IA, 50265-0000
   CMNT:   ADDED ACCIDENT AND HEALTH AUTHORITY EFFECTIVE     TYPE COMPANY      FINANCIAL CONDITION
        10/18/89.                                              STOCK             ASSET  2,450,432
                                                             S C AUTH HELD       LIAB   2,328,712
                                                             LFE  VA   A&H       CAPTL      1,500
                                                                                 SRPLS    120,220
---------------------------------------------------------------------------------------------------------
INTEGRITY LIFE INS CO                                CO CODE: 03821101  TTL SC BUS        100,973
   1350 AVE. OF AMERICAS,20TH FL., NEW YORK, NY, 10019-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET  1,178,819
                                                             S C AUTH HELD       LIAB   1,137,282
                                                             LFE  VA   A&H       CAPTL      2,000
                                                                                 SRPLS     39,537
---------------------------------------------------------------------------------------------------------
INTEGRITY NATIONAL LIFE INS CO                       CO CODE: 39780503  TTL SC BUS        279,994
   P O BOX 32350, LOUISVILLE, KY, 40232-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET     26,113
                                                             S C AUTH HELD       LIAB      22,204
                                                             LFE  A&H            CAPTL      1,210
                                                                                 SRPLS      2,699
---------------------------------------------------------------------------------------------------------
INTER-AMERICAN INSURANCE COMPANY OF ILLINOIS         CO CODE: 14690203  TTL SC BUS        398,791
   901 WEST JACKSON BOULEVARD, CHICAGO, IL, 60607-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET    135,199
                                                             S C AUTH HELD       LIAB     123,813
                                                             LFE  VA   A&H       CAPTL      1,500
                                                                                 SRPLS      9,886
---------------------------------------------------------------------------------------------------------
INTER-STATE ASSURANCE COMPANY                        CO CODE: 16830402  TTL SC BUS         33,868
   P O BOX 1907, DES MOINES, IA, 50306-0000
   CMNT:   ADDED ACCIDENT AND HEALTH AUTHORITY EFFECTIVE     TYPE COMPANY      FINANCIAL CONDITION
        9/7/89.                                                STOCK             ASSET    118,766
                                                             S C AUTH HELD       LIAB      91,415
                                                             LFE  A&H            CAPTL      2,000
                                                                                 SRPLS     25,351
---------------------------------------------------------------------------------------------------------
INTERCONTINENTAL INSURANCE COMPANY                   CO CODE: 14831201  TTL SC BUS            ...
   600 THREE FIRST NATIONAL PLAZA, CHICAGO, IL, 60602-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET        ...
                                                             S C AUTH HELD       LIAB         ...
                                                             PTY  CAS  MAR       CAPTL        ...
                                                                                 SRPLS        ...
---------------------------------------------------------------------------------------------------------
INTERCONTINENTAL LIFE INS CO                         CO CODE: 31710501  TTL SC BUS         31,903
   1 INDEPEND.SQ W CURTIS CTR-9TH, PHILADELPHIA, PA, 19106-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET     67,171
                                                             S C AUTH HELD       LIAB      57,822
                                                             LFE  A&H            CAPTL      2,500
                                                                                 SRPLS      6,849
---------------------------------------------------------------------------------------------------------
INTERFAITH LIFE INSURANCE COMPANY                    CO CODE: 39830502  TTL SC BUS            ...
   1809 WALNUT ST, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET    105,862
                                                             S C AUTH HELD       LIAB      97,109
                                                             LFE                 CAPTL      2,500
                                                                                 SRPLS      6,253
---------------------------------------------------------------------------------------------------------
INTERNATIONAL BUSINESS & MERCANTILE REASSURANCE CO   CO CODE: 14830804  TTL SC BUS        173,051
   307 N MICHIGAN AVE, CHICAGO, IL, 60601-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSE     224,933
                                                             S C AUTH HELD       LIAB     174,336
                                                             A&H  PTY  CAS       CAPTL      3,500
                                                             STY  MAR            SRPLS     47,097
---------------------------------------------------------------------------------------------------------
INTERNATIONAL FIDELITY INS CO                        CO CODE: 31810201  TTL SC BUS        546,692
   24 COMMERCE ST, NEWARK, NJ, 07102-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET     64,774
                                                             S C AUTH HELD       LIAB      50,672
                                                             STY                 CAPTL      2,530
                                                                                 SRPLS     11,572
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INTERNATIONAL FINANCIAL SERVICES LIFE INS CO        CO CODE: 14821205  TTL SC BUS         1,485
   1 GOLDEN BEAR PLZ, 11760 US 1, NORTH PALM BEACH, FL, 33408-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET       14,756
                                                           S C AUTH HELD     LIAB        13,126
                                                           LFE  A&H          CAPTL        1,200
                                                                             SRPLS          430
-------------------------------------------------------------------------------------------------
INTERNATIONAL GENERAL INS CORP                      CO CODE: 50810601  TTL SC BUS           ...
   P O BOX 17888, MILWAUKEE, WI, 53217-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET       69,130
                                                           S C AUTH HELD     LIAB        63,931
                                                           LFE  A&H          CAPTL        1,000
                                                                             SRPLS        4,199
-------------------------------------------------------------------------------------------------
INTERNATIONAL INDEMNITY CO                          CO CODE: 11821201  TTL SC BUS     1,340,603
   P O BOX 105051, ATLANTA, GA, 30348-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET       40,062
                                                           S C AUTH HELD     LIAB        21,721
                                                           PTY  CAS  MAR     CAPTL        2,500
                                                                             SRPLS       15,841
-------------------------------------------------------------------------------------------------
INTERNATIONAL INS CO                                CO CODE: 14720904  TTL SC BUS     5,668,538
   POST OFFICE BOX 0561, BASKING RIDGE, NJ, 07920-0566
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      501,351
                                                           S C AUTH HELD     LIAB       391,535
                                                           A&H  PTY  CAS     CAPTL        2,500
                                                           STY  MAR          SRPLS      107,316
-------------------------------------------------------------------------------------------------
INTERNATIONAL INS CO OF TAKOMA PARK MD., THE        CO CODE: 21820802  TTL SC BUS           ...
   12501 OLD COLUMBIA PIKE, SILVER SPRING, MD, 20904-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             MUTUAL          ASSET       72,224
                                                           S C AUTH HELD     LIAB        53,528
                                                           PTY  CAS  STY     CAPTL          ...
                                                                             SRPLS       18,696
-------------------------------------------------------------------------------------------------
INTERSTATE FIRE INSURANCE COMPANY                   CO CODE: 10511101  TTL SC BUS       834,213
   1301 GULF LIFE DRIVE, JACKSONVILLE, FL, 32207-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET       16,773
                                                           S C AUTH HELD     LIAB         7,542
                                                           PTY  CAS          CAPTL        2,000
                                                                             SRPLS        7,231
-------------------------------------------------------------------------------------------------
INTERSTATE INDEMNITY CO                             CO CODE: 14811207  TTL SC BUS           ...
   55 E MONROE ST, CHICAGO, IL, 60603-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET       47,213
                                                           S C AUTH HELD     LIAB        35,138
                                                           PTY  CAS  MAR     CAPTL        2,500
                                                                             SRPLS        9,575
-------------------------------------------------------------------------------------------------
INVESTMENT LIFE AND TRUST CO                        CO CODE: 41560501  TTL SC BUS     8,951,240
   P O BOX 11285, COLUMBIA, SC, 29211-0000
   CMNT:    EFFECTIVE 10/11/89, THIS COMPANY ASSUMED AND   TYPE COMPANY     FINANCIAL CONDITION
         REINSURED SUBSTANTIALLY ALL OF THE ANNUITY          STOCK           ASSET       72,498
         BUSINESS OF LIBERTY LIFE INSURANCE COMPANY.       S C AUTH HELD     LIAB        68,947
                                                           LFE  A&H          CAPTL        1,865
                                                                             SRPLS        1,686
-------------------------------------------------------------------------------------------------
INVESTORS CONSOLIDATED INSURANCE COMPANY            CO CODE: 34870903  TTL SC BUS       396,628
   POST OFFICE BOX 30, DURHAM, NC, 27702-0033
   CMNT:    EFFECTIVE 4/5/89, NAME CHANGED BY DROPPING     TYPE COMPANY     FINANCIAL CONDITION
         "INC".                                              STOCK           ASSET       10,393
                                                           S C AUTH HELD     LIAB         5,231
                                                           LFE  A&H          CAPTL        1,200
                                                                             SRPLS        3,962
-------------------------------------------------------------------------------------------------
INVESTORS GUARANTY LIFE INS CO                      CO CODE: 05661101  TTL SC BUS       312,213
   3003 77TH AVE SE, MERCER ISLAND, WA, 98040-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET       88,241
                                                           S C AUTH HELD     LIAB        66,761
                                                           LFE  A&H          CAPTL        1,500
                                                                             SRPLS       19,980
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INVESTORS HERITAGE LIFE INS CO                     CO CODE: 18790601  TTL SC BUS     1,887,152
   P O BOX 717, FRANKFORT, KY, 40602-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL  CONDITION
                                                          STOCK            ASSET      117,456
                                                        S C AUTH HELD      LIAB       104,180
                                                        LFE  A&H           CAPTL        1,200
                                                                           SRPLS       12,076
--------------------------------------------------------------------------------------------------
INVESTORS INSURANCE CORPORATION                    CO CODE: 08851103  TTL SC BUS           ...
   POST OFFICE BOX 3146, WEST CHESTER, PA, 19381-3144
   CMNT:                                                TYPE COMPANY     FINANCIAL  CONDITION
                                                          STOCK            ASSET       14,139
                                                        S C AUTH HELD      LIAB         9,550
                                                        LFE  A&H           CAPTL        1,500
                                                                           SRPLS        3,089
--------------------------------------------------------------------------------------------------
INVESTORS LIFE INS CO OF NEBRASKA                  CO CODE: 42770705  TTL SC BUS       747,310
   ONE MIDLAND PLAZA, SIOUX FALLS, SD, 57193-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL  CONDITION
                                                          STOCK            ASSET       68,658
                                                        S C AUTH HELD      LIAB        45,971
                                                        LFE                CAPTL        1,500
                                                                           SRPLS       21,187
--------------------------------------------------------------------------------------------------
INVESTORS LIFE INS CO OF NORTH AMERICA             CO CODE: 39720402  TTL SC BUS       931,264
   POST OFFICE BOX 13564, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL  CONDITION
                                                          STOCK            ASSET      902,547
                                                        S C AUTH HELD      LIAB       859,888
                                                        LFE  VA            CAPTL        1,500
                                                                           SRPLS       41,159
--------------------------------------------------------------------------------------------------
INVESTORS LIFE INSURANCE COMPANY OF CALIFORNIA     CO CODE: 05740501  TTL SC BUS       539,799
   POST OFFICE BOX 13564, PHILADELPHIA, PA, 19106-0000
   CMNT:   EFFECTIVE 12/31/89, NAME CHANGED FROM INA    TYPE COMPANY     FINANCIAL  CONDITION
           LIFE INSURANCE COMPANY.                        STOCK            ASSET      302,887
                                                        S C AUTH HELD      LIAB       244,118
                                                        LFE  A&H           CAPTL        1,507
                                                                           SRPLS       57,262
--------------------------------------------------------------------------------------------------
INVESTORS MORTGAGE INS CO                          CO CODE: 14811113  TTL SC BUS        60,558
   POST BOX 027554, WEST PALM BEACH, FL, 33402-7555
   CMNT:                                                TYPE COMPANY     FINANCIAL  CONDITION
                                                          STOCK            ASSET      172,512
                                                        S C AUTH HELD      LIAB       139,829
                                                        CAS                CAPTL        2,000
                                                                           SRPLS       30,683
--------------------------------------------------------------------------------------------------
INVESTORS NATIONAL LIFE INS CO                     CO CODE: 41380701  TTL SC BUS     3,940,666
   P O BOX 904, COLUMBIA, SC, 29202-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL  CONDITION
                                                          STOCK            ASSET        8,944
                                                        S C AUTH HELD      LIAB         5,035
                                                        LFE  A&H           CAPTL        1,200
                                                                           SRPLS        2,709
--------------------------------------------------------------------------------------------------
INVESTORS TITLE INS CO                             CO CODE: 34830802  TTL SC BUS     1,238,064
   P O DRAWER 2687, CHAPEL HILL, NC, 27514-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL  CONDITION
                                                          STOCK            ASSET       11,251
                                                        S C AUTH HELD      LIAB         5,607
                                                        TLE                CAPTL        1,000
                                                                           SRPLS        4,644
--------------------------------------------------------------------------------------------------
ITT LIFE INS CORP                                  CO CODE: 50730201  TTL SC BUS       207,831
   POST OFFICE BOX 9302, MINNEAPOLIS, MN, 55440-9955
   CMNT:                                                TYPE COMPANY     FINANCIAL  CONDITION
                                                          STOCK            ASSET      577,261
                                                        S C AUTH HELD      LIAB       312,236
                                                        LFE  A&H           CAPTL        2,500
                                                                           SRPLS      262,525
--------------------------------------------------------------------------------------------------
ITT LYNDON LIFE INS CO                             CO CODE: 26820501  TTL SC BUS     1,964,326
   12555 MANCHESTER RD, ST LOUIS, MO, 63131-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL  CONDITION
                                                          STOCK            ASSET      716,409
                                                        S C AUTH HELD      LIAB       599,955
                                                        LFE  A&H           CAPTL        3,000
                                                                           SRPLS      113,454
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ITT LYNDON PROPERTY INS CO                          CO CODE: 26820404  TTL SC BUS       744,797
   12555 MANCHESTER RD, ST LOUIS, MO, 63131-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      222,749
                                                            S C AUTH HELD    LIAB       145,257
                                                            A&H  PTY  CAS    CAPTL        2,000
                                                            STY  MAR         SRPLS       75,492
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J C PENNEY CASUALTY INS CO                          CO CODE: 36760701  TTL SC BUS           ...
   800 BROOKSEDGE BLVD, WESTERVILLE, OH, 43081-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      156,412
                                                            S C AUTH HELD    LIAB        41,770
                                                            A&H  PTY  CAS    CAPTL        2,539
                                                            MAR              SRPLS      112,103
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J C PENNEY LIFE INS CO                              CO CODE: 46700603  TTL SC BUS     3,039,681
   P O BOX 179, DALLAS, TX, 75221-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      426,930
                                                            S C AUTH HELD    LIAB       377,625
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS       46,805
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J.M.I.C. LIFE INSURANCE COMPANY                     CO CODE: 10880402  TTL SC BUS     3,540,297
   100 N.W. 12TH AVENUE, DEERFIELD BEACH, FL, 33441-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       71,510
                                                            S C AUTH HELD    LIAB        57,750
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS       12,560
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JACKSON NATIONAL LIFE INS CO                        CO CODE: 23820105  TTL SC BUS    10,706,995
   P O BOX 24068, LANSING, MI, 48909-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    7,828,670
                                                            S C AUTH HELD    LIAB     7,550,858
                                                            LFE  A&H         CAPTL       13,800
                                                                             SRPLS      264,012
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JEFFERSON INS CO OF N Y                             CO CODE: 33540802  TTL SC BUS       405,059
   702 PLAZA 3, JERSEY CITY, NJ, 07311-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      162,109
                                                            S C AUTH HELD    LIAB       110,804
                                                            PTY  CAS  MAR    CAPTL       10,454
                                                                             SRPLS       40,851
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JEFFERSON NATIONAL LIFE INS CO                      CO CODE: 15691203  TTL SC BUS     1,489,941
   ONE VIRGINIA AVENUE, INDIANAPOLIS, IN, 46204-0000
   CMNT:  EFFECTIVE 8/9/89, THIS CO REINSURED ALL INS.      TYPE COMPANY    FINANCIAL CONDITION
         BUSINESS OF UNION LIFE INS. CO.  THIS COMPANY        STOCK          ASSET      712,906
         THEN REINSURED THE A&H PORTION OF THIS BUSINESS    S C AUTH HELD    LIAB       650,254
         WITH FIRST CONTINENTAL LIFE & ACCIDENT INS. CO.    LFE  A&H         CAPTL        3,637
                                                                             SRPLS       59,015
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JEFFERSON STANDARD LIFE INSURANCE COMPANY           CO CODE: 34820203  TTL SC BUS           ...
   P O BOX 21008, GREENSBORO, NC, 27420-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        7,806
                                                            S C AUTH HELD    LIAB           302
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS        6,304
-----------------------------------------------------------------------------------------------
JEFFERSON-PILOT FIRE AND CASUALTY CO                CO CODE: 34630201  TTL SC BUS     1,626,386
   P O BOX 20967, GREENSBORO, NC, 27420-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      106,166
                                                            S C AUTH HELD    LIAB        49,417
                                                            PTY  CAS  MAR    CAPTL        2,060
                                                                             SRPLS       54,689
-----------------------------------------------------------------------------------------------
JEFFERSON-PILOT LIFE INSURANCE COMPANY              CO CODE: 34240301  TTL SC BUS    52,979,478
   P O BOX 20727, GREENSBORO, NC, 27420-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    3,938,683
                                                            S C AUTH HELD    LIAB     3,105,832
                                                            LFE  VA   A&H    CAPTL        5,000
                                                                             SRPLS      827,851
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JEFFERSON-PILOT PENSION LIFE INS CO                 CO CODE: 34820204  TTL SC BUS            ...
    P O BOX 21008, GREENSBORO, NC, 27420-0000
    CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET        3,256
                                                            S C AUTH HELD      LIAB           153
                                                            LFE                CAPTL        1,200
                                                                               SRPLS        1,903
------------------------------------------------------------------------------------------------
JEFFERSON-PILOT TITLE INS CO                        CO CODE: 34641002  TTL SC BUS        100,193
    P O BOX 22035, GREENSBORO, NC, 27420-0000
    CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET       29,596
                                                            S C AUTH HELD      LIAB         1,953
                                                            TLE                CAPTL        1,000
                                                                               SRPLS       26,643
------------------------------------------------------------------------------------------------
JEWELERS MUTUAL INS CO                              CO CODE: 50721102  TTL SC BUS        455,181
    24 JEWELERS PARK DR, NEENAH, WI, 54956-0000
    CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL           ASSET       44,628
                                                            S C AUTH HELD      LIAB        25,067
                                                            PTY  CAS  MAR      CAPTL          ...
                                                                               SRPLS       19,561
------------------------------------------------------------------------------------------------
JOHN ALDEN LIFE INS CO                              CO CODE: 24731205  TTL SC BUS      7,565,707
    P O BOX 020270, MIAMI, FL, 33102-0277
    CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET    2,328,753
                                                            S C AUTH HELD      LIAB     2,217,018
                                                            LFE  A&H           CAPTL        2,600
                                                                               SRPLS      109,135
------------------------------------------------------------------------------------------------
JOHN DEERE INS CO                                   CO CODE: 14821206  TTL SC BUS      4,490,208
    34TH AVE & 80TH ST, MOLINE, IL, 61265-0000
    CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      387,024
                                                            S C AUTH HELD      LIAB       264,818
                                                            A&H  PTY  CAS      CAPTL        5,000
                                                            STY  MAR           SRPLS      117,206
------------------------------------------------------------------------------------------------
JOHN DEERE LIFE INS CO                              CO CODE: 14831204  TTL SC BUS          7,284
    110 NORTH EAST ST, JACKSONVILLE, IL, 62651-0000
    CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      284,074
                                                            S C AUTH HELD      LIAB       245,456
                                                            LFE  A&H           CAPTL        2,500
                                                                               SRPLS       36,118
------------------------------------------------------------------------------------------------
JOHN HANCOCK INDEMNITY COMPANY                      CO CODE: 08841106  TTL SC BUS            ...
    POST OFFICE BOX 854, BOSTON, MA, 02117-0000
    CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET       27,068
                                                            S C AUTH HELD      LIAB        15,718
                                                            A&H  PTY  CAS      CAPTL        2,500
                                                            MAR                SRPLS        8,850
------------------------------------------------------------------------------------------------
JOHN HANCOCK MUTUAL LIFE INS CO                     CO CODE: 22450901  TTL SC BUS      2,134,812
    P O BOX 111, BOSTON, MA, 02117-0000
    CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL           ASSET   30,924,772
                                                            S C AUTH HELD      LIAB    29,690,638
                                                            LFE  VA   A&H      CAPTL          ...
                                                                               SRPLS    1,234,134
------------------------------------------------------------------------------------------------
JOHN HANCOCK PROPERTY AND CASUALTY INSURANCE CO.    CO CODE: 08760402  TTL SC BUS            ...
    POST OFFICE BOX 854, BOSTON, MA, 02117-0000
    CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      297,164
                                                            S C AUTH HELD      LIAB       215,727
                                                            A&H  PTY  CAS      CAPTL        4,047
                                                            MAR                SRPLS       77,390
------------------------------------------------------------------------------------------------
JOHN HANCOCK VARIABLE LIFE INS CO                   CO CODE: 22801004  TTL SC BUS      3,071,073
    P O BOX 717, BOSTON, MA, 02117-0000
    CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET    1,601,499
                                                            S C AUTH HELD      LIAB     1,419,265
                                                            LFE  VA   A&H      CAPTL       25,000
                                                                               SRPLS      157,234
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KANAWHA INSURANCE COMPANY                            CO CODE: 41580601  TTL SC BUS    18,959,404
   P O DRAWER 610, LANCASTER, SC, 29720-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     104,571
                                                             S C AUTH HELD     LIAB       83,160
                                                             LFE  A&H          CAPTL       2,711
                                                                               SRPLS      18,700
-------------------------------------------------------------------------------------------------
KANSAS CITY FIRE AND MARINE INS CO                   CO CODE: 26480701  TTL SC BUS     1,115,721
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      52,382
                                                             S C AUTH HELD     LIAB       36,756
                                                             A&H  PTY  CAS     CAPTL       2,500
                                                             STY  MAR          SRPLS      13,126
-------------------------------------------------------------------------------------------------
KANSAS CITY LIFE INS CO                              CO CODE: 26250801  TTL SC BUS       958,961
   P O BOX 139, KANSAS CITY, MO, 64141-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET   1,524,064
                                                             S C AUTH HELD     LIAB    1,379,883
                                                             LFE  A&H          CAPTL      23,121
                                                                               SRPLS     121,060
-------------------------------------------------------------------------------------------------
KANSAS CITY VARIABLE LIFE COMPANY                    CO CODE: 26870605  TTL SC BUS           ...
   POST OFFICE BOX 419139, KANSAS CITY, MO, 64141-6133
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       4,933
                                                             S C AUTH HELD     LIAB           43
                                                             LFE  A&H          CAPTL       2,000
                                                                               SRPLS       2,890
-------------------------------------------------------------------------------------------------
KEMPER INVESTORS LIFE INS CO                         CO CODE: 14810806  TTL SC BUS     8,162,023
   120 S LASALLE ST, CHICAGO, IL, 60603-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET   5,304,291
                                                             S C AUTH HELD     LIAB    5,203,795
                                                             LFE  VA           CAPTL       2,500
                                                                               SRPLS      97,996
-------------------------------------------------------------------------------------------------
KENNESAW LIFE & ACCIDENT INS CO                      CO CODE: 11761003  TTL SC BUS        85,686
   POST OFFICE BOX 1338, MURFREESBORO, TN, 37133-1333
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      17,228
                                                             S C AUTH HELD     LIAB       10,265
                                                             LFE  A&H          CAPTL       1,000
                                                                               SRPLS       5,963
-------------------------------------------------------------------------------------------------
KENTUCKY CENTRAL INS CO                              CO CODE: 18611105  TTL SC BUS       712,195
   KINCAID TOWERS, LEXINGTON, KY, 40508-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      39,823
                                                             S C AUTH HELD     LIAB       25,879
                                                             PTY  CAS  MAR     CAPTL       2,500
                                                                               SRPLS      11,444
-------------------------------------------------------------------------------------------------
KENTUCKY CENTRAL LIFE INS CO                         CO CODE: 18601201  TTL SC BUS     3,034,364
   KINCAID TOWERS, LEXINGTON, KY, 40507-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET   1,187,272
                                                             S C AUTH HELD     LIAB    1,104,554
                                                             LFE  A&H          CAPTL      13,751
                                                                               SRPLS      68,967
-------------------------------------------------------------------------------------------------
KENTUCKY HOME MUTUAL LIFE INSURANCE COMPANY          CO CODE: 18861101  TTL SC BUS         2,712
   450 SOUTH THIRD STREET, LOUISVILLE, KY, 40202-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               MUTUAL          ASSET      45,835
                                                             S C AUTH HELD     LIAB       32,340
                                                             LFE               CAPTL         ...
                                                                               SRPLS      13,495
-------------------------------------------------------------------------------------------------
KEYSTONE PROVIDENT LIFE INS CO                       CO CODE: 40731001  TTL SC BUS    14,593,340
   99 HIGH ST, BOSTON, MA, 02110-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET   6,260,978
                                                             S C AUTH HELD     LIAB    6,134,103
                                                             LFE  VA   A&H     CAPTL       1,508
                                                                               SRPLS     125,367
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KNIGHTS OF COLUMBUS                                     CO CODE: 07080429  TTL SC BUS    1,395,502
   COLUMBUS PLAZA, NEW HAVEN, CT, 06507-0000
   CMNT:                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                                   FRATERNAL       ASSET   2,797,991
                                                                 S C AUTH HELD     LIAB    2,435,068
                                                                 LFE  A&H          CAPTL         ...
                                                                                   SRPLS     362,923
-----------------------------------------------------------------------------------------------------------
KOLN LIFE INSURANCE COMPANY                             CO CODE: 03890503  TTL SC BUS          ...
   4233 ROANOKE ROAD, KANSAS CITY, MO, 64111-0000
   CMNT:   LICENSED 5/23/89.                                     TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK           ASSET       3,076
                                                                 S C AUTH HELD     LIAB          312
                                                                 LFE  A&H          CAPTL       1,200
                                                                                   SRPLS       1,564
-----------------------------------------------------------------------------------------------------------
LAFAYETTE LIFE INS CO                                   CO CODE: 15610802  TTL SC BUS      599,254
   1905 TEAL ROAD, LAFAYETTE, IN, 47903-0000
   CMNT:                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                                   MUTUAL          ASSET     427,551
                                                                 S C AUTH HELD     LIAB      395,852
                                                                 LFE  A&H          CAPTL         ...
                                                                                   SRPLS      31,699
-----------------------------------------------------------------------------------------------------------
LAMAR LIFE INS CO                                       CO CODE: 25681105  TTL SC BUS      220,020
   P O BOX 880, JACKSON, MS, 39205-0000
   CMNT:                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK           ASSET     327,840
                                                                 S C AUTH HELD     LIAB      262,889
                                                                 LFE  VA   A&H     CAPTL       1,556
                                                                                   SRPLS      63,395
-----------------------------------------------------------------------------------------------------------
LANCER INSURANCE COMPANY                                CO CODE: 14550102  TTL SC BUS      101,615
   370 WEST PARK AVENUE, LONG BEACH, NY, 11561-3299
   CMNT:                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK           ASSET      90,260
                                                                 S C AUTH HELD     LIAB       71,634
                                                                 PTY  CAS  MAR     CAPTL       3,000
                                                                                   SRPLS      15,626
-----------------------------------------------------------------------------------------------------------
LAWYERS SURETY CORP                                     CO CODE: 44810107  TTL SC BUS      495,150
   P O BOX 569480, DALLAS, TX, 75356-9488
   CMNT:                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK           ASSET       6,589
                                                                 S C AUTH HELD     LIAB        1,248
                                                                 CAS  STY          CAPTL       1,000
                                                                                   SRPLS       4,341
-----------------------------------------------------------------------------------------------------------
LAWYERS TITLE INS CORP                                  CO CODE: 47480401  TTL SC BUS    3,729,496
   P O BOX 27567, RICHMOND, VA, 23261-0000
   CMNT:                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK           ASSET     268,061
                                                                 S C AUTH HELD     LIAB      192,624
                                                                 TLE               CAPTL       5,312
                                                                                   SRPLS      70,125
-----------------------------------------------------------------------------------------------------------
LAYMEN NATIONAL LIFE INSURANCE COMPANY                  CO CODE: 15850202  TTL SC BUS       17,080
   POST OFFICE BOX 42814, HOUSTON, TX, 77242-2811
   CMNT:                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK           ASSET       3,473
                                                                 S C AUTH HELD     LIAB           16
                                                                 LFE  A&H          CAPTL       1,500
                                                                                   SRPLS       1,957
-----------------------------------------------------------------------------------------------------------
LEGACY LIFE INSURANCE COMPANY                           CO CODE: 28811106  TTL SC BUS       32,318
   3001 EAST CAMELBACK ROAD, PHOENIX, AZ, 85016-0000
   CMNT:                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK           ASSET      14,700
                                                                 S C AUTH HELD     LIAB       12,482
                                                                 LFE  A&H          CAPTL       1,000
                                                                                   SRPLS       1,218
-----------------------------------------------------------------------------------------------------------
LEGION INSURANCE CO                                     CO CODE: 39540701  TTL SC BUS      102,373
   POST OFFICE BOX 59239, PHILADELPHIA, PA, 19102-0000
   CMNT:                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK           ASSET      54,379
                                                                 S C AUTH HELD     LIAB       32,306
                                                                 A&H  PTY  CAS     CAPTL       2,600
                                                                 STY  MAR          SRPLS      19,473
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LIBERTY INSURANCE CORPORATION                      CO CODE: 08831004  TTL SC BUS           ...
   175 BERKELEY ST, BOSTON, MA, 02117-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET          ...
                                                           S C AUTH HELD    LIAB           ...
                                                           A&H  PTY  CAS    CAPTL          ...
                                                           MAR              SRPLS          ...
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LIBERTY INSURANCE CORPORATION                      CO CODE: 46831004  TTL SC BUS       796,216
   175 BERKELEY STREET, BOSTON, MA, 02117-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET    1,015,736
                                                           S C AUTH HELD    LIAB       851,986
                                                           A&H  PTY  CAS    CAPTL        2,500
                                                           MAR              SRPLS      161,250
----------------------------------------------------------------------------------------------
LIBERTY LIFE ASSURANCE CO OF BOSTON                CO CODE: 22731109  TTL SC BUS     1,011,456
   175 BERKELEY ST, BOSTON, MA, 02117-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET    1,160,695
                                                           S C AUTH HELD    LIAB     1,112,449
                                                           LFE  VA   A&H    CAPTL        2,500
                                                                            SRPLS       45,746
----------------------------------------------------------------------------------------------
LIBERTY LIFE INS CO                                CO CODE: 41191001  TTL SC BUS    77,509,851
   P O BOX 789, GREENVILLE, SC, 29602-0000
   CMNT:   EFF 6/30/89 THIS CO ASSUMED SOME INFORCE INS.   TYPE COMPANY    FINANCIAL CONDITION
         OF TRIAD LIFE INS CORP. EFF 7/1/89, THIS CO AS-     STOCK          ASSET    1,054,330
         SUMED ALL INFORCE INS OF TRIAD. EFF 10/11/89      S C AUTH HELD    LIAB       937,120
         INVESTMENT LIFE & TRUST ASSUMED & REINSURED       LFE  A&H         CAPTL       39,920
         MOST OF ANNUITY BUSINESS OF LIBERTY LIFE.                          SRPLS       77,290
----------------------------------------------------------------------------------------------
LIBERTY MUTUAL FIRE INS CO                         CO CODE: 22190404  TTL SC BUS    50,453,273
   175 BERKELEY ST, BOSTON, MA, 02117-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL         ASSET    1,686,743
                                                           S C AUTH HELD    LIAB     1,421,969
                                                           A&H  PTY  CAS    CAPTL          ...
                                                           STY  MAR         SRPLS      264,774
----------------------------------------------------------------------------------------------
LIBERTY MUTUAL INS CO                              CO CODE: 22200501  TTL SC BUS    46,949,250
   175 BERKELEY ST, BOSTON, MA, 02117-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL         ASSET   14,148,093
                                                           S C AUTH HELD    LIAB    12,121,228
                                                           A&H  PTY  CAS    CAPTL          ...
                                                           STY  MAR         SRPLS    2,026,865
----------------------------------------------------------------------------------------------
LIBERTY NATIONAL FIRE INSURANCE COMPANY            CO CODE: 01850404  TTL SC BUS     1,542,637
   P O BOX 2612, BIRMINGHAM, AL, 35202-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      116,997
                                                           S C AUTH HELD    LIAB        56,366
                                                           PTY  CAS  STY    CAPTL        5,000
                                                           MAR              SRPLS       55,631
----------------------------------------------------------------------------------------------
LIBERTY NATIONAL LIFE INS CO                       CO CODE: 01720703  TTL SC BUS     7,986,061
   P O BOX 2612, BIRMINGHAM, AL, 35202-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET    2,168,678
                                                           S C AUTH HELD    LIAB     1,894,810
                                                           LFE  A&H         CAPTL       42,391
                                                                            SRPLS      231,477
----------------------------------------------------------------------------------------------
LIFE AND CASUALTY INS CO OF TENNESSEE              CO CODE: 43671203  TTL SC BUS     3,468,285
   2575 AMERICAN GENERAL CENTER, NASHVILLE, TN, 37250-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET    1,606,196
                                                           S C AUTH HELD    LIAB     1,386,465
                                                           LFE  A&H         CAPTL       22,680
                                                                            SRPLS      197,051
----------------------------------------------------------------------------------------------
LIFE ASSURANCE COMPANY OF PENNSYLVANIA             CO CODE: 39870303  TTL SC BUS        22,523
   222 N. MICHIGAN AVE., 4TH FLR., CHICAGO, IL, 60601-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET       85,318
                                                           S C AUTH HELD    LIAB        77,617
                                                           LFE  VA   A&H    CAPTL        1,503
                                                                            SRPLS        6,198
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LIFE INSURANCE COMPANY OF ALABAMA                     CO CODE: 01541102  TTL SC BUS     1,250,859
   P O BOX 349, GADSDEN, AL, 35902-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET       44,840
                                                             S C AUTH HELD       LIAB        41,691
                                                             LFE  A&H            CAPTL        1,203
                                                                                 SRPLS        1,946
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LIFE INSURANCE COMPANY OF GEORGIA                     CO CODE: 11200401  TTL SC BUS    36,592,751
   P O BOX 105006, ATLANTA, GA, 30348-5000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET    1,652,400
                                                             S C AUTH HELD       LIAB     1,444,716
                                                             LFE  A&H            CAPTL       15,000
                                                                                 SRPLS      192,684
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LIFE INSURANCE COMPANY OF ILLINOIS                    CO CODE: 14830209  TTL SC BUS           453
   3750 W DEERFIELD RD, RIVERWOODS, IL, 60015-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET       55,469
                                                             S C AUTH HELD       LIAB        30,782
                                                             LFE  VA   A&H       CAPTL        1,500
                                                                                 SRPLS       23,187
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LIFE INSURANCE COMPANY OF NORTH AMERICA               CO CODE: 39570701  TTL SC BUS     3,842,086
   P O BOX 7728, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET    1,373,012
                                                             S C AUTH HELD       LIAB     1,216,200
                                                             LFE  VA   A&H       CAPTL        2,500
                                                                                 SRPLS      154,312
-----------------------------------------------------------------------------------------------------------------
LIFE INSURANCE COMPANY OF THE SOUTHWEST               CO CODE: 44741106  TTL SC BUS       653,958
   P O BOX 569080, DALLAS, TX, 75356-9088
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET      836,938
                                                             S C AUTH HELD       LIAB       802,922
                                                             LFE  A&H            CAPTL        2,000
                                                                                 SRPLS       32,016
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LIFE INSURANCE COMPANY OF VIRGINIA                    CO CODE: 47080430  TTL SC BUS    14,058,867
   PO BOX 27601, RICHMOND, VA, 23261-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET    3,927,422
                                                             S C AUTH HELD       LIAB     3,712,156
                                                             LFE  VA   A&H       CAPTL       17,580
                                                                                 SRPLS      197,686
-----------------------------------------------------------------------------------------------------------------
LIFE INVESTORS INS CO OF AMERICA                      CO CODE: 16720202  TTL SC BUS     1,195,775
   4333 EDGEWOOD RD NE, CEDAR RAPIDS, IA, 52499-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET    1,999,706
                                                             S C AUTH HELD       LIAB     1,862,482
                                                             LFE  VA   A&H       CAPTL        2,500
                                                                                 SRPLS      134,724
-----------------------------------------------------------------------------------------------------------------
LIFE OF BOSTON INSURANCE COMPANY                      CO CODE: 22770802  TTL SC BUS        31,513
   200 PLEASANT ST, MALDEN, MA, 02148-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET       20,062
                                                             S C AUTH HELD       LIAB        15,106
                                                             LFE                 CAPTL        1,500
                                                                                 SRPLS        3,456
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LIFE OF INDIANA INS CO                                CO CODE: 15830901  TTL SC BUS           ...
   9102 NORTH MERIDIAN, STE 300, INDIANAPOLIS, IN, 46260-0000
   CMNT:   BY ORDER DATED 6/2/89, THE CHIEF INSURANCE        TYPE COMPANY      FINANCIAL CONDITION
           COMMISSIONER SUSPENDED THE CERTIFICATE OF           STOCK             ASSET          ...
           AUTHORITY OF THIS COMPANY.                        S C AUTH HELD       LIAB           ...
                                                             LFE  A&H            CAPTL          ...
                                                                                 SRPLS          ...
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LIFE OF MARYLAND, INC.                                CO CODE: 21821007  TTL SC BUS       270,728
   901 N HOWARD ST, BALTIMORE, MD, 21201-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET      136,820
                                                             S C AUTH HELD       LIAB       118,495
                                                             LFE  A&H            CAPTL        1,100
                                                                                 SRPLS       17,225
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LIFE OF MID-AMERICA INS CO                               CO CODE: 16781209  TTL SC BUS        1,080
   P.O. BOX 1459, MINNEAPOLIS, MN, 55440-0000
   CMNT:                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                                   STOCK           ASSET       19,334
                                                                 S C AUTH HELD     LIAB        10,186
                                                                 LFE  A&H          CAPTL        1,200
                                                                                   SRPLS        7,948
------------------------------------------------------------------------------------------------
LIFE OF THE SOUTH INSURANCE COMPANY                      CO CODE: 11871107  TTL SC BUS       16,138
   POST OFFICE BOX 925, NASHVILLE, GA, 31639-0000
   CMNT:                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                                   STOCK           ASSET       23,381
                                                                 S C AUTH HELD     LIAB        16,899
                                                                 LFE  A&H          CAPTL        1,200
                                                                                   SRPLS        5,282
------------------------------------------------------------------------------------------------
LIFEUSA INSURANCE COMPANY                                CO CODE: 06690903  TTL SC BUS    1,604,296
   POST OFFICE BOX 59060, MINNEAPOLIS, MN, 55459-0066
   CMNT:                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                                   STOCK           ASSET       11,381
                                                                 S C AUTH HELD     LIAB         5,695
                                                                 LFE  A&H          CAPTL        2,003
                                                                                   SRPLS        3,683
------------------------------------------------------------------------------------------------
LINCOLN AMERICAN LIFE INS CO                             CO CODE: 43750101  TTL SC BUS       99,702
   P O BOX 1911, CARMEL, IN, 46032-0000
   CMNT:                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                                   STOCK           ASSET       95,757
                                                                 S C AUTH HELD     LIAB        77,919
                                                                 LFE  A&H          CAPTL        2,000
                                                                                   SRPLS       15,838
------------------------------------------------------------------------------------------------
LINCOLN BENEFIT LIFE COMPANY                             CO CODE: 28840903  TTL SC BUS    1,180,725
   POST OFFICE BOX 80469, LINCOLN, NE, 68501-0000
   CMNT:                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                                   STOCK           ASSET       65,485
                                                                 S C AUTH HELD     LIAB        29,502
                                                                 LFE  A&H          CAPTL        2,500
                                                                                   SRPLS       33,483
------------------------------------------------------------------------------------------------
LINCOLN HERITAGE LIFE INSURANCE COMPANY                  CO CODE: 14891204  TTL SC BUS        3,424
   4808 NORTH 22ND STREET, PHOENIX, AZ, 85016-0000
   CMNT:   LICENSED 12/18/89.                                    TYPE COMPANY    FINANCIAL CONDITION
                                                                   STOCK           ASSET       51,752
                                                                 S C AUTH HELD     LIAB        46,468
                                                                 LFE  A&H          CAPTL        2,000
                                                                                   SRPLS        3,284
------------------------------------------------------------------------------------------------
LINCOLN LIBERTY LIFE INS CO                              CO CODE: 28750102  TTL SC BUS       48,097
   POST OFFICE BOX 3140, OMAHA, NE, 68103-0144
   CMNT:                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                                   STOCK           ASSET      132,073
                                                                 S C AUTH HELD     LIAB       117,144
                                                                 LFE  A&H          CAPTL        1,500
                                                                                   SRPLS       13,429
------------------------------------------------------------------------------------------------
LINCOLN LIFE AND CASUALTY INSURANCE COMPANY              CO CODE: 28861203  TTL SC BUS        3,349
   3320 E. SHEA BLVD. STE. 200, PHOENIX, AZ, 85028-0000
   CMNT:                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                                   STOCK           ASSET       51,184
                                                                 S C AUTH HELD     LIAB        43,988
                                                                 LFE  A&H          CAPTL        3,576
                                                                                   SRPLS        3,620
------------------------------------------------------------------------------------------------
LINCOLN NATIONAL HEALTH & CASUALTY INS CO                CO CODE: 15811005  TTL SC BUS      290,504
   P O BOX 1110, FORT WAYNE, IN, 46801-0000
   CMNT:                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                                   STOCK           ASSET      132,517
                                                                 S C AUTH HELD     LIAB        89,162
                                                                 A&H  PTY  CAS     CAPTL        2,500
                                                                 STY  MAR          SRPLS       40,855
------------------------------------------------------------------------------------------------
LINCOLN NATIONAL LIFE INS CO                             CO CODE: 15370201  TTL SC BUS   20,884,672
   1300 SOUTH CLINTON STREET, FORT WAYNE, IN, 46801-0000
   CMNT:   EFFECTIVE 1/1/89, LINCOLN NATIONAL PENSION            TYPE COMPANY    FINANCIAL CONDITION
           INSURANCE COMPANY MERGED INTO THIS COMPANY.             STOCK           ASSET   16,161,864
                                                                 S C AUTH HELD     LIAB    15,357,259
                                                                 LFE  VA   A&H     CAPTL       25,000
                                                                                   SRPLS      779,605
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LINCOLN NATIONAL PENSION INS CO                  CO CODE: 15810407  TTL SC BUS              ...
   P.O. BOX 1110, FORT WAYNE, IN, 46801-0000
   CMNT:   EFFECTIVE 1/1/89, THIS COMPANY MERGED INTO        TYPE COMPANY    FINANCIAL CONDITION
         LINCOLN NATIONAL LIFE INSURANCE COMPANY.              STOCK           ASSET           ...
                                                             S C AUTH HELD     LIAB            ...
                                                             LFE  VA   A&H     CAPTL           ...
                                                                               SRPLS           ...
-----------------------------------------------------------------------------------------------------
LINCOLN SECURITY LIFE INS CO OF CONNECTICUT      CO CODE: 07821203  TTL SC BUS            1,670
   20 SECURITY DR, AVON, CT, 06001-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET        11,641
                                                             S C AUTH HELD     LIAB          4,794
                                                             LFE  A&H          CAPTL         1,500
                                                                               SRPLS         5,347
-----------------------------------------------------------------------------------------------------
LITITZ MUTUAL INS CO                             CO CODE: 39660902  TTL SC BUS        1,995,137
   P O BOX 900, LITITZ, PA, 17543-7000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL          ASSET        61,449
                                                             S C AUTH HELD     LIAB         17,815
                                                             PTY  CAS  MAR     CAPTL           ...
                                                                               SRPLS        43,634
-----------------------------------------------------------------------------------------------------
LLOYDS NEW YORK                                  CO CODE: 33160801  TTL SC BUS          444,757
   ONE WORLD TRADE CENTER #3369, NEW YORK, NY, 10048-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL          ASSET        15,340
                                                             S C AUTH HELD     LIAB          6,138
                                                             PTY  MAR          CAPTL           ...
                                                                               SRPLS         9,202
-----------------------------------------------------------------------------------------------------
LM INSURANCE CORPORATION                         CO CODE: 16891203  TTL SC BUS              ...
   175 BERKELEY STREET, BOSTON, MA, 02117-0144
   CMNT:   LICENSED 12/18/89.                                TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET         8,987
                                                             S C AUTH HELD     LIAB            132
                                                             A&H  PTY  CAS     CAPTL         2,500
                                                             STY  MAR          SRPLS         6,355
-----------------------------------------------------------------------------------------------------
LONDON ASSURANCE (U S BRANCH)                    CO CODE: 33080432  TTL SC BUS            2,424
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET       382,705
                                                             S C AUTH HELD     LIAB        243,285
                                                             PTY  MAR          CAPTL           ...
                                                                               SRPLS       139,420
-----------------------------------------------------------------------------------------------------
LONDON GUARANTEE & ACCIDENT CO OF NY             CO CODE: 08771211  TTL SC BUS              ...
   1270 AVE. OF AMERICAS,STE.2920, NEW YORK, NY, 10020-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET        49,725
                                                             S C AUTH HELD     LIAB         14,983
                                                             A&H  PTY  CAS     CAPTL         2,500
                                                             STY  MAR          SRPLS        32,242
-----------------------------------------------------------------------------------------------------
LONDON PACIFIC LIFE & ANNUITY COMPANY            CO CODE: 34520902  TTL SC BUS            5,051
   POST OFFICE BOX 168009, SACRAMENTO, CA, 95816-8000
   CMNT:   EFFECTIVE 6/30/89, NAME CHANGED FROM SOUTHERN     TYPE COMPANY    FINANCIAL CONDITION
         LIFE INSURANCE COMPANY.                               STOCK           ASSET        28,544
                                                             S C AUTH HELD     LIAB         18,012
                                                             LFE  A&H          CAPTL         2,000
                                                                               SRPLS         8,532
-----------------------------------------------------------------------------------------------------
LONE STAR LIFE INS CO                            CO CODE: 44681107  TTL SC BUS          723,735
   POST OFFICE BOX 35047, DALLAS, TX, 75235-0044
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET       226,560
                                                             S C AUT  HELD     LIAB        208,401
                                                             LFE  A&H          CAPTL         1,566
                                                                               SRPLS        16,593
-----------------------------------------------------------------------------------------------------
LOYAL AMERICAN LIFE INS CO                       CO CODE: 01640103  TTL SC BUS        1,226,020
   POST OFFICE BOX 6408, MOBILE, AL, 36660-0400
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET       183,729
                                                             S C AUTH HELD     LIAB        154,183
                                                             LFE  A&H          CAPTL         3,000
                                                                               SRPLS        26,546
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LOYALTY LIFE INS CO                                CO CODE: 23800103  TTL SC BUS          ...
   2 CORPORATE PLACE SOUTH, PISCATAWAY, NJ, 08854-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET            ...
                                                        S C AUTH HELD    LIAB             ...
                                                        LFE  A&H         CAPTL            ...
                                                                         SRPLS            ...
----------------------------------------------------------------------------------------------
LOYALTY LIFE INSURANCE COMPANY                     CO CODE: 10800103  TTL SC BUS      283,571
   POST OFFICE BOX 180, JACKSONVILLE, FL, 32201-0000
   CMNT:   EFFECTIVE 1/1/89, COMPANY REDOMESTICATED FROM TYPE COMPANY     FINANCIAL CONDITION
         MICHIGAN TO FLORIDA.                             STOCK          ASSET        526,071
                                                        S C AUTH HELD    LIAB         497,489
                                                        LFE  A&H         CAPTL          2,500
                                                                         SRPLS         26,082
----------------------------------------------------------------------------------------------
LPG (RRG) INS CO                                   CO CODE: 44880312  TTL SC BUS      223,570
   3010 LBJ FREEWAY, STE 320, DALLAS, TX, 75234-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          RRG            ASSET         16,680
                                                        S C AUTH HELD    LIAB          11,060
                                                        CAS              CAPTL          1,000
                                                                         SRPLS          4,620
----------------------------------------------------------------------------------------------
LUMBER MUTUAL INS CO                               CO CODE: 22111001  TTL SC BUS    1,414,259
   POST OFFICE BOX 9165, FRAMINGHAM, MA, 01701-9166
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL         ASSET        145,772
                                                        S C AUTH HELD    LIAB         100,072
                                                        PTY  CAS  MAR    CAPTL            ...
                                                                         SRPLS         45,700
----------------------------------------------------------------------------------------------
LUMBERMENS MUTUAL CASUALTY CO                      CO CODE: 14200601  TTL SC BUS    5,790,824
     LONG GROVE, IL, 60049-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL         ASSET      5,355,354
                                                        S C AUTH HELD    LIAB       3,825,087
                                                        A&H  PTY  CAS    CAPTL            ...
                                                        STY  MAR         SRPLS      1,530,267
----------------------------------------------------------------------------------------------
LUMBERMENS UNDERWRITING ALLIANCE                   CO CODE: 26130602  TTL SC BUS    1,764,105
   US EPPERSON 2501 N MILITARY TR, BOCA RATON, FL, 33431-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          RECIPROCAL     ASSET        233,384
                                                        S C AUTH HELD    LIAB         174,240
                                                        PTY  CAS  STY    CAPTL            ...
                                                        MAR              SRPLS         59,144
----------------------------------------------------------------------------------------------
LUTHERAN BROTHERHOOD                               CO CODE: 24531001  TTL SC BUS    2,959,262
   625 FOURTH AVE S, MINNEAPOLIS, MN, 55415-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          FRATERNAL      ASSET      5,562,144
                                                        S C AUTH HELD    LIAB       5,233,380
                                                        LFE  A&H         CAPTL            ...
                                                                         SRPLS        328,764
----------------------------------------------------------------------------------------------
LUTHERAN BROTHERHOOD VARIABLE INS PRODUCTS CO      CO CODE: 24831209  TTL SC BUS      550,142
   625 FOURTH AVE SOUTH, MINNEAPOLIS, MN, 55415-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET         72,644
                                                        S C AUTH HELD    LIAB          63,093
                                                        LFE  VA   A&H    CAPTL          2,000
                                                                         SRPLS          7,551
----------------------------------------------------------------------------------------------
MACCABEES LIFE INSURANCE COMPANY                   CO CODE: 23740401  TTL SC BUS      921,310
   POST OFFICE BOX 2165, SOUTHFIELD, MI, 48037-2166
   CMNT:   ADDED VARIABLE ANNUITY AND VARIABLE LIFE CON- TYPE COMPANY     FINANCIAL CONDITION
         TRACTS AUTHORITY EFFECTIVE 12/15/89.             STOCK          ASSET      1,016,435
           EFFECTIVE 1/1/89, NAME CHANGED FROM MACCABEES S C AUTH HELD   LIAB         922,725
         MUTUAL LIFE INSURANCE COMPANY AND SIMULTANEOUS- LFE  VA   A&H   CAPTL          1,100
         LY BECAME A STOCK COMPANY.                                      SRPLS         92,610
----------------------------------------------------------------------------------------------
MAIN LIFE INSURANCE CO                             CO CODE: 03831205  TTL SC BUS          ...
   P O BOX 85323, CINCINNATI, OH, 45201-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET          5,579
                                                        S C AUTH HELD    LIAB           1,459
                                                        LFE  A&H         CAPTL          1,200
                                                                         SRPLS          2,920
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MAINE FIDELITY LIFE INS CO                          CO CODE: 20561002  TTL SC BUS      793,860
   55 WEST ST, KEENE, NH, 03431-0000
   CMNT:   EFFECTIVE 3/31/89, MANUFACTURERS LIFE INS CO      TYPE COMPANY    FINANCIAL CONDITION
        OF AMERICA ENTERED INTO AN AGREEMENT TO ASSUME         STOCK          ASSET     471,896
        ALL POLICY AND OTHER LIABILITIES OF THIS COM-        S C AUTH HELD    LIAB      440,019
        PANY.                                                LFE  A&H         CAPTL       2,603
                                                                              SRPLS      29,274
------------------------------------------------------------------------------------------
MANHATTAN LIFE INS CO                               CO CODE: 33560702  TTL SC BUS      181,218
   111 WEST 57TH ST, NEW YORK, NY, 10019-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     601,191
                                                             S C AUTH HELD    LIAB      562,487
                                                             LFE  A&H         CAPTL         ...
                                                                              SRPLS      38,704
------------------------------------------------------------------------------------------
MANHATTAN NATIONAL LIFE INS CO                      CO CODE: 35781001  TTL SC BUS      218,150
   POST OFFICE BOX 5400, CINCINNATI, OH, 45201-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     197,284
                                                             S C AUTH HELD    LIAB      185,021
                                                             LFE              CAPTL       1,523
                                                                              SRPLS      10,740
------------------------------------------------------------------------------------------
MANUFACTURERS ALLIANCE INSURANCE COMPANY            CO CODE: 39840401  TTL SC BUS       62,875
   925 CHESTNUT STREET, PHILADELPHIA, PA, 19107-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     395,926
                                                             S C AUTH HELD    LIAB      336,841
                                                             PTY  CAS  STY    CAPTL       2,985
                                                             MAR              SRPLS      56,100
------------------------------------------------------------------------------------------
MANUFACTURERS AND MERCHANTS MUTUAL INS CO           CO CODE: 30520501  TTL SC BUS      799,714
   42 PLEASANT ST JACKMAN BLDG, CONCORD, NH, 03301-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET      10,864
                                                             S C AUTH HELD    LIAB        4,282
                                                             PTY  CAS  MAR    CAPTL         ...
                                                                              SRPLS       6,582
------------------------------------------------------------------------------------------
MANUFACTURERS LIFE INS CO                           CO CODE: 54640202  TTL SC BUS    9,031,488
   POST OFFICE BOX 600, BUFFALO, NY, 14201-0600
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET   9,776,686
                                                             S C AUTH HELD    LIAB    9,512,895
                                                             LFE  A&H         CAPTL         ...
                                                                              SRPLS     263,791
------------------------------------------------------------------------------------------
MANUFACTURERS LIFE INS CO OF AMERICA, THE           CO CODE: 39790602  TTL SC BUS       32,458
   POST OFFICE BOX 633, BUFFALO, NY, 14201-0633
   CMNT:   EFFECTIVE 3/31/89, THIS COMPANY ENTERED INTO      TYPE COMPANY    FINANCIAL CONDITION
        AN AGREEMENT WITH MAINE FIDELITY LIFE INSURANCE        STOCK          ASSET      58,945
        COMPANY TO ASSUME ALL POLICY AND OTHER LIABILI-      S C AUTH HELD    LIAB       18,812
        TIES.                                                LFE  VA   A&H    CAPTL      22,501
                                                                              SRPLS      17,632
------------------------------------------------------------------------------------------
MARQUETTE NATIONAL LIFE INS CO                      CO CODE: 14820603  TTL SC BUS          ...
   4800 N KENNETH AVE, CHICAGO, IL, 60630-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     488,883
                                                             S C AUTH HELD    LIAB      459,242
                                                             LFE  A&H         CAPTL       2,100
                                                                              SRPLS      27,541
------------------------------------------------------------------------------------------
MARYLAND CASUALTY CO                                CO CODE: 21080434  TTL SC BUS   19,550,663
   3910 KESWICK ROAD, BALTIMORE, MD, 21211-0000
   CMNT:   EFFECTIVE 12/31/89, ALL ZURICH COS WRITING        TYPE COMPANY    FINANCIAL CONDITION
        PRIVATE PASSENGER AUTO, HOMEOWNERS, & OTHER            STOCK          ASSET   3,790,116
        PERSONAL LINES CEDED 100% OF OUTSTANDING LIA-        S C AUTH HELD    LIAB    3,105,712
        BILITIES ON BUSINESS TO THIS COMPANY UNDER A         A&H  PTY  CAS    CAPTL       3,336
        BULK REINSURANCE AGREEMENT.                          STY  MAR         SRPLS     681,068
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MASSACHUSETTS BAY INS CO                            CO CODE: 22590504  TTL SC BUS    1,170,918
   100 NORTH PARKWAY, WORCESTER, MA, 01605-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      11,558
                                                             S C AUTH HELD    LIAB           20
                                                             PTY  CAS  STY    CAPTL       2,500
                                                             MAR              SRPLS       9,038
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MASSACHUSETTS CASUALTY INS CO                        CO CODE: 22680903  TTL SC BUS        78,969
   POST OFFICE BOX 9099, BOSTON, MA, 02205-9099
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      106,707
                                                             S C AUTH HELD    LIAB        88,434
                                                             A&H              CAPTL        1,200
                                                                              SRPLS       17,073
------------------------------------------------------------------------------------------------
MASSACHUSETTS GENERAL LIFE INS CO                    CO CODE: 22820402  TTL SC BUS       471,733
   7887 E BELLEVIEW AVE, ENGLEWOOD, CO, 80111-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      568,879
                                                             S C AUTH HELD    LIAB       514,116
                                                             LFE  A&H         CAPTL       41,578
                                                                              SRPLS       13,185
------------------------------------------------------------------------------------------------
MASSACHUSETTS INDEMNITY AND LIFE INS CO              CO CODE: 22590505  TTL SC BUS    19,563,768
   3120 BRECKINRIDGE BOULEVARD, DULUTH, GA, 30199-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    1,108,785
                                                             S C AUTH HELD    LIAB       671,398
                                                             LFE  A&H         CAPTL        2,500
                                                                              SRPLS      434,887
------------------------------------------------------------------------------------------------
MASSACHUSETTS MUTUAL LIFE INS CO                     CO CODE: 22511001  TTL SC BUS    25,996,040
   1295 STATE ST, SPRINGFIELD, MA, 01111-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET   24,842,268
                                                             S C AUTH HELD    LIAB    23,717,494
                                                             LFE  VA   A&H    CAPTL          ...
                                                                              SRPLS    1,124,774
------------------------------------------------------------------------------------------------
MAXICARE LIFE AND HEALTH INSURANCE COMPANY           CO CODE: 26810801  TTL SC BUS           ...
   5200 WEST CENTURY BOULEVARD, LOS ANGELES, CA, 90045-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET        4,794
                                                             S C AUTH HELD    LIAB         3,085
                                                             LFE  A&H         CAPTL        2,000
                                                                              SRPLS         291-
------------------------------------------------------------------------------------------------
MAXICARE SO/EAST HEALTH PLANS INC DBA MAXICARE SC    CO CODE: 11871103  TTL SC BUS           ...
   POST OFFICE BOX 17009, GREENVILLE, SC, 29606-0000
   CMNT: BY ORDER DATED 3/16/89, THE CIC SUSPENDED THE       TYPE COMPANY    FINANCIAL CONDITION
         CERTIFICATE OF AUTHORITY OF THIS COMPANY.  EF-        HMO            ASSET        2,244
         FECTIVE 3/21/89, THIS SUSPENSION WAS DISCONTIN-     S C AUTH HELD    LIAB         4,706
         UED DUE TO A RESTRAINING ORDER ISSUED BY A          A&H              CAPTL          800
         FEDERAL BANKRUPTCY JUDGE.                                            SRPLS       3,262-
------------------------------------------------------------------------------------------------
MAYFLOWER NATIONAL LIFE INS CO                       CO CODE: 15810109  TTL SC BUS           ...
   1345 RIVER BEND DRIVE, DALLAS, TX, 75247-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       37,458
                                                             S C AUTH HELD    LIAB        28,311
                                                             LFE  A&H         CAPTL        1,200
                                                                              SRPLS        7,947
------------------------------------------------------------------------------------------------
MBL LIFE ASSURANCE CORPORATION                       CO CODE: 36790903  TTL SC BUS        65,196
   520 BROAD STREET, NEWARK, NJ, 07101-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      182,994
                                                             S C AUTH HELD    LIAB       153,092
                                                             LFE              CAPTL        1,710
                                                                              SRPLS       28,192
------------------------------------------------------------------------------------------------
MCA INSURANCE COMPANY                                CO CODE: 31570802  TTL SC BUS       566,121
   484 CENTRAL AVE, NEWARK, NJ, 07107-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      108,723
                                                             S C AUTH HELD    LIAB        84,095
                                                             A&H  PTY  CAS    CAPTL        2,540
                                                             STY  MAR         SRPLS       22,088
------------------------------------------------------------------------------------------------
MEAD REINSURANCE CORP                                CO CODE: 14460301  TTL SC BUS           ...
   COURTHOUSE PLAZA NORTHEAST, DAYTON, OH, 45463-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      200,821
                                                             S C AUTH HELD    LIAB       296,558
                                                             A&H  PTY  CAS    CAPTL        1,000
                                                             MAR  TLE         SRPLS      96,737-
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MEDICAL PROTECTIVE COMPANY, THE                   CO CODE: 15840803  TTL SC BUS       161,091
   5814 REED ROAD, FORT WAYNE, IN, 46815-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET    968,223
                                                        S C AUTH HELD      LIAB     786,847
                                                        CAS                CAPTL      1,200
                                                                           SRPLS    180,176
------------------------------------------------------------------------------------------------
MEDICO LIFE INSURANCE CO                          CO CODE: 28840205  TTL SC BUS           760
   POST OFFICE BOX 3477, OMAHA, NE, 68103-0477
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     47,806
                                                        S C AUTH HELD      LIAB      39,615
                                                        LFE  A&H           CAPTL      1,200
                                                                           SRPLS      6,991
------------------------------------------------------------------------------------------------
MERCHANTS AND BUSINESS MENS MUTUAL INS CO         CO CODE: 39500901  TTL SC BUS       119,826
   P O BOX 1633, HARRISBURG, PA, 17105-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL           ASSET     22,076
                                                        S C AUTH HELD      LIAB      15,242
                                                        PTY  CAS  MAR      CAPTL        ...
                                                                           SRPLS      6,834
------------------------------------------------------------------------------------------------
MERIT LIFE INS CO                                 CO CODE: 15760408  TTL SC BUS     4,034,687
   P O BOX 39, EVANSVILLE, IN, 47701-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET    496,399
                                                        S C AUTH HELD      LIAB     349,555
                                                        LFE  A&H           CAPTL      2,000
                                                                           SRPLS    144,844
------------------------------------------------------------------------------------------------
MERITPLAN INS CO                                  CO CODE: 05771005  TTL SC BUS         5,837
   POST OFFICE BOX 19702, IRVINE, CA, 92713-9700
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     11,879
                                                        S C AUTH HELD      LIAB       4,796
                                                        PTY  CAS  STY      CAPTL      2,350
                                                                           SRPLS      4,733
------------------------------------------------------------------------------------------------
MERRILL LYNCH LIFE INSURANCE COMPANY              CO CODE: 48871101  TTL SC BUS       207,947
   2100 PARK PLACE, SEATTLE, WA, 98101-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET    750,143
                                                        S C AUTH HELD      LIAB     719,132
                                                        LFE  VA   A&H      CAPTL      2,000
                                                                           SRPLS     29,011
------------------------------------------------------------------------------------------------
METLIFE SECURITY INSURANCE COMPANY                CO CODE: 31681001  TTL SC BUS           ...
   72 EAGLE ROCK AVENUE, EAST HANOVER, NJ, 07936-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET    405,239
                                                        S C AUTH HELD      LIAB     365,723
                                                        LFE  A&H           CAPTL      2,500
                                                                           SRPLS     37,016
------------------------------------------------------------------------------------------------
METLIFE SECURITY INSURANCE COMPANY OF LOUISIANA   CO CODE: 19670804  TTL SC BUS           ...
   72 EAGLE ROCK AVENUE, EAST HANOVER, NJ, 07936-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET    199,685
                                                        S C AUTH HELD      LIAB      99,392
                                                        LFE  A&H           CAPTL      2,506
                                                                           SRPLS     97,787
------------------------------------------------------------------------------------------------
METROPOLITAN CASUALTY INSURANCE COMPANY           CO CODE: 08851104  TTL SC BUS           ...
   POST OFFICE BOX 350, WARWICK, RI, 02887-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     16,381
                                                        S C AUTH HELD      LIAB       5,279
                                                        PTY  CAS  MAR      CAPTL      2,500
                                                                           SRPLS      8,602
------------------------------------------------------------------------------------------------
METROPOLITAN GENERAL INSURANCE COMPANY            CO CODE: 08851105  TTL SC BUS           ...
   POST OFFICE BOX 350, WARWICK, RI, 02887-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET      5,833
                                                        S C AUTH HELD      LIAB         284
                                                        PTY  CAS  MAR      CAPTL      2,500
                                                                           SRPLS      3,049
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METROPOLITAN INS AND ANNUITY CO                     CO CODE: 08761207  TTL SC BUS    7,223,818
   ONE MADISON AVE, NEW YORK, NY, 10010-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    3,162,651
                                                            S C AUTH HELD    LIAB     3,009,817
                                                            LFE  A&H         CAPTL        2,001
                                                                             SRPLS      150,833
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METROPOLITAN LIFE INSURANCE COMPANY                 CO CODE: 33080435  TTL SC BUS   41,628,267
   1 MADISON AVE, NEW YORK, NY, 10010-0000
   CMNT:   ADDED VARIABLE CONTRACTS AUTHORITY EFFECTIVE     TYPE COMPANY    FINANCIAL CONDITION
         7/10/89.                                             MUTUAL         ASSET   98,740,255
                                                            S C AUTH HELD    LIAB    94,952,845
                                                            LFE  VA   A&H    CAPTL          ...
                                                                             SRPLS    3,787,410
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METROPOLITAN PROPERTY AND LIABILITY INS CO          CO CODE: 08721209  TTL SC BUS      146,311
   700 QUAKER LN P O BOX 350, WARWICK, RI, 02887-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,189,879
                                                            S C AUTH HELD    LIAB       923,465
                                                            A&H  PTY  CAS    CAPTL        3,000
                                                            STY  MAR         SRPLS      263,414
-----------------------------------------------------------------------------------------------
METROPOLITAN TOWER LIFE INS CO                      CO CODE: 08830906  TTL SC BUS      232,369
   ONE MADISON AVE, NEW YORK, NY, 10010-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       85,806
                                                            S C AUTH HELD    LIAB        62,888
                                                            LFE  VA   A&H    CAPTL        2,000
                                                                             SRPLS       20,918
-----------------------------------------------------------------------------------------------
MGA INSURANCE COMPANY, INC.                         CO CODE: 44880304  TTL SC BUS      286,315
   POST OFFICE BOX 2933, FORT WORTH, TX, 76113-2933
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       13,324
                                                            S C AUTH HELD    LIAB         8,079
                                                            PTY  CAS  MAR    CAPTL        3,000
                                                                             SRPLS        2,245
-----------------------------------------------------------------------------------------------
MIC GENERAL INS CORP                                CO CODE: 15820206  TTL SC BUS          ...
   3044 WEST GRAND BOULEVARD, DETROIT, MI, 48202-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       60,375
                                                            S C AUTH HELD    LIAB        26,929
                                                            A&H  PTY  CAS    CAPTL        2,500
                                                            STY  MAR         SRPLS       30,946
-----------------------------------------------------------------------------------------------
MIC LIFE INS CORP                                   CO CODE: 08780602  TTL SC BUS      837,977
   3044 W GRAND BLVD, DETROIT, MI, 48202-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      227,699
                                                            S C AUTH HELD    LIAB       168,383
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS       56,816
-----------------------------------------------------------------------------------------------
MIC PROPERTY AND CASUALTY INS CORP                  CO CODE: 23811208  TTL SC BUS      514,740
   3044 WEST GRAND BLVD, DETROIT, MI, 48202-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      189,620
                                                            S C AUTH HELD    LIAB       148,287
                                                            PTY  CAS  STY    CAPTL        2,500
                                                            MAR              SRPLS       38,833
-----------------------------------------------------------------------------------------------
MICHIGAN MUTUAL INS CO                              CO CODE: 23490701  TTL SC BUS    7,481,773
   POST OFFICE BOX 5110, SOUTHFIELD, MI, 48086-5111
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET      839,434
                                                            S C AUTH HELD    LIAB       614,664
                                                            PTY  CAS  STY    CAPTL          ...
                                                            MAR              SRPLS      224,770
-----------------------------------------------------------------------------------------------
MID-AMERICA LIFE ASSURANCE CO                       CO CODE: 23750204  TTL SC BUS          ...
   POST OFFICE BOX "0", GRAND RAPIDS, MI, 49501-4911
   CMNT:   BY ORDER DATED 3/6/89, THE CHIEF INSURANCE       TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER SUSPENDED THE CERTIFICATE OF AU-        STOCK          ASSET       11,326
         THORITY OF THIS COMPANY.                           S C AUTH HELD    LIAB         9,450
                                                            LFE  A&H         CAPTL        1,048
                                                                             SRPLS          828
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MID-CENTURY INS CO                                  CO CODE: 05750404  TTL SC BUS           ...
   P O BOX 2478 TERMINAL ANNEX, LOS ANGELES, CA, 90051-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      149,602
                                                            S C AUTH HELD    LIAB       111,548
                                                            PTY  CAS  MAR    CAPTL        2,000
                                                                             SRPLS       36,054
-----------------------------------------------------------------------------------------------
MID-CONTINENT LIFE INS CO                           CO CODE: 37691005  TTL SC BUS        18,935
   P O BOX 60269, OKLAHOMA CITY, OK, 73146-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      118,470
                                                            S C AUTH HELD    LIAB        90,643
                                                            LFE  A&H         CAPTL        2,000
                                                                             SRPLS       25,827
-----------------------------------------------------------------------------------------------
MID-SOUTH INS CO                                    CO CODE: 34701002  TTL SC BUS     9,635,822
   P O BOX 2069, FAYETTEVILLE, NC, 28302-2066
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       51,937
                                                            S C AUTH HELD    LIAB        33,543
                                                            LFE  A&H         CAPTL        2,602
                                                                             SRPLS       15,792
-----------------------------------------------------------------------------------------------
MID-WEST NATIONAL LIFE INS CO OF TENNESSEE          CO CODE: 43761202  TTL SC BUS       197,922
   P O BOX 18497, OKLAHOMA CITY, OK, 73154-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       60,282
                                                            S C AUTH HELD    LIAB        47,689
                                                            LFE  A&H         CAPTL        2,000
                                                                             SRPLS       10,593
-----------------------------------------------------------------------------------------------
MIDDLE ATLANTIC LIFE INSURANCE COMPANY              CO CODE: 39880904  TTL SC BUS           ...
   POST OFFICE BOX 185, SOUTHEASTERN, PA, 19399-0188
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       16,525
                                                            S C AUTH HELD    LIAB        12,606
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS        2,719
-----------------------------------------------------------------------------------------------
MIDDLESEX INS CO                                    CO CODE: 22390702  TTL SC BUS           755
   1800 NORTH POINT DR (SWH ACCT), STEVENS POINT, WI, 54481-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      200,117
                                                            S C AUTH HELD    LIAB       160,133
                                                            PTY  CAS  MAR    CAPTL        2,500
                                                                             SRPLS       37,484
-----------------------------------------------------------------------------------------------
MIDLAND INS CO                                      CO CODE: 33671107  TTL SC BUS           ...
   160 WATER ST, NEW YORK, NY, 10038-0000
   CMNT:   BY ORDER DATED 2/15/89, THE CHIEF INSURANCE      TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER REVOKED THE CERTIFICATE OF AUTHOR-      STOCK          ASSET          ...
         ITY OF THIS COMPANY.                               S C AUTH HELD    LIAB           ...
                                                            PTY  CAS  STY    CAPTL          ...
                                                            MAR              SRPLS          ...
-----------------------------------------------------------------------------------------------
MIDLAND MUTUAL LIFE INS CO                          CO CODE: 36600801  TTL SC BUS       659,963
   250 E BROAD ST, COLUMBUS, OH, 43215-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET    1,002,730
                                                            S C AUTH HELD    LIAB       959,975
                                                            LFE  A&H         CAPTL          ...
                                                                             SRPLS       42,755
-----------------------------------------------------------------------------------------------
MIDLAND NATIONAL LIFE INS CO                        CO CODE: 42670904  TTL SC BUS     3,727,397
   ONE MIDLAND PLAZA, SIOUX FALLS, SD, 57193-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      766,882
                                                            S C AUTH HELD    LIAB       585,546
                                                            LFE  VA   A&H    CAPTL        1,500
                                                                             SRPLS      179,836
-----------------------------------------------------------------------------------------------
MIDLAND RISK INSURANCE COMPANY                      CO CODE: 43840901  TTL SC BUS     1,098,980
   1407 UNION AVENUE, MEMPHIS, TN, 38104-0000
   CMNT:   EFFECTIVE 3/6/89, NAME CHANGED FROM MEMPHIS      TYPE COMPANY    FINANCIAL CONDITION
         FIRE INSURANCE COMPANY.                              STOCK          ASSET        7,316
                                                            S C AUTH HELD    LIAB         2,688
                                                            PTY  CAS  MAR    CAPTL        2,550
                                                                             SRPLS        2,078
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MIDWEST EMPLOYERS CASUALTY COMPANY                  CO CODE: 36880905  TTL SC BUS       419,405
   11457 OLDE CABIN ROAD, STE 340, ST LOUIS,, MO, 63141-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      56,109
                                                            S C AUTH HELD      LIAB       30,998
                                                            PTY  CAS  STY      CAPTL       2,350
                                                                               SRPLS      22,761
------------------------------------------------------------------------------------------------
MIDWEST MUTUAL INS CO                               CO CODE: 16611106  TTL SC BUS       143,309
   1111 ASHWORTH ROAD, W DES MOINES, IA, 50265-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL           ASSET      50,770
                                                            S C AUTH HELD      LIAB       31,722
                                                            PTY  CAS  MAR      CAPTL         ...
                                                                               SRPLS      19,048
------------------------------------------------------------------------------------------------
MIDWEST SECURITY LIFE INSURANCE COMPANY             CO CODE: 15831103  TTL SC BUS         1,065
   POST OFFICE BOX 2168, LA CROSSE, WI, 54602-2166
   CMNT:  ADDED ACCIDENT AND HEALTH AUTHORITY EFFECTIVE     TYPE COMPANY     FINANCIAL CONDITION
         9/1/89.                                              STOCK            ASSET      36,941
                                                            S C AUTH HELD      LIAB       32,237
                                                            LFE  A&H           CAPTL       2,000
                                                                               SRPLS       2,704
------------------------------------------------------------------------------------------------
MIDWESTERN INDEMNITY CO                             CO CODE: 36760102  TTL SC BUS           ...
   1700 EDISON DR, MILFORD, OH, 45150-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     135,757
                                                            S C AUTH HELD      LIAB       67,496
                                                            PTY  CAS  MAR      CAPTL       2,500
                                                                               SRPLS      65,761
------------------------------------------------------------------------------------------------
MIDWESTERN LIABILITY INSURANCE (RRG), INC.          CO CODE: 06881206  TTL SC BUS           ...
   POST OFFICE BOX 3220, SHAWNEE, KS, 66203-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              RRG              ASSET       1,582
                                                            S C AUTH HELD      LIAB          266
                                                            CAS                CAPTL         300
                                                                               SRPLS       1,016
------------------------------------------------------------------------------------------------
MIDWESTERN UNITED LIFE INS CO                       CO CODE: 15600403  TTL SC BUS       308,069
   1290 BROADWAY, DENVER, CO, 80203-5499
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     255,166
                                                            S C AUTH HELD      LIAB      214,066
                                                            LFE  A&H           CAPTL       2,500
                                                                               SRPLS      38,600
------------------------------------------------------------------------------------------------
MILBANK INSURANCE COMPANY                           CO CODE: 42880501  TTL SC BUS           ...
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28217-5599
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     161,113
                                                            S C AUTH HELD      LIAB      131,246
                                                            PTY  CAS  STY      CAPTL       2,500
                                                            MAR                SRPLS      27,367
------------------------------------------------------------------------------------------------
MILLERS MUTUAL INS CO                               CO CODE: 39381201  TTL SC BUS        16,068
   P O BOX 1246, HARRISBURG, PA, 17108-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL           ASSET      34,469
                                                            S C AUTH HELD      LIAB       11,481
                                                            PTY  CAS  MAR      CAPTL         ...
                                                                               SRPLS      22,988
------------------------------------------------------------------------------------------------
MILLERS NATIONAL INS CO                             CO CODE: 14340601  TTL SC BUS           ...
   29 NORTH WACKER DR, CHICAGO, IL, 60606-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      26,329
                                                            S C AUTH HELD      LIAB       23,214
                                                            PTY  CAS  MAR      CAPTL       2,500
                                                                               SRPLS         615
------------------------------------------------------------------------------------------------
MILLERS' MUTUAL INSURANCE ASSOCIATION OF ILLINOIS   CO CODE: 14851207  TTL SC BUS           ...
   111 EAST FOURTH STREET, ALTON, IL, 62002-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL           ASSET     145,407
                                                            S C AUTH HELD      LIAB       96,787
                                                            PTY  CAS  MAR      CAPTL         ...
                                                                               SRPLS      48,620
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MINISTERS LIFE-A MUTUAL LIFE INS CO                  CO CODE: 24820504  TTL SC BUS     1,501,736
   P O BOX 910, MINNEAPOLIS, MN, 55440-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET     209,397
                                                          S C AUTH HELD      LIAB      197,283
                                                          LFE  A&H           CAPTL         ...
                                                                             SRPLS      12,114
-----------------------------------------------------------------------------------------------------
MINNEHOMA INS CO                                     CO CODE: 03771105  TTL SC BUS       322,667
   P O BOX 470185, TULSA, OK, 74147-0188
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     122,165
                                                          S C AUTH HELD      LIAB      103,140
                                                          PTY  CAS  MAR      CAPTL       2,500
                                                                             SRPLS      16,525
-----------------------------------------------------------------------------------------------------
MINNESOTA MUTUAL FIRE AND CASUALTY COMPANY           CO CODE: 24860102  TTL SC BUS        15,685
   POST OFFICE BOX 1233, MINNEAPOLIS, MN, 55440-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET      55,310
                                                          S C AUTH HELD      LIAB       37,882
                                                          A&H  PTY  CAS      CAPTL         ...
                                                          STY  MAR           SRPLS      17,428
-----------------------------------------------------------------------------------------------------
MINNESOTA MUTUAL LIFE INS CO                         CO CODE: 24230901  TTL SC BUS     6,690,524
   400 N ROBERT ST, SAINT PAUL, MN, 55101-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET   4,954,415
                                                          S C AUTH HELD      LIAB    4,756,106
                                                          LFE  VA   A&H      CAPTL         ...
                                                                             SRPLS     198,309
-----------------------------------------------------------------------------------------------------
MISSION AMERICAN INSURANCE COMPANY                   CO CODE: 05581101  TTL SC BUS           ...
   2600 WILSHIRE BLVD, LOS ANGELES, CA, 90057-0000
   CMNT:   BY ORDER DATED 6/12/89, THE CHIEF INSURANCE    TYPE COMPANY     FINANCIAL CONDITION
           COMMISSIONER REVOKED THE CERTIFICATE OF          STOCK            ASSET         ...
           AUTHORITY OF THIS COMPANY.                     S C AUTH HELD      LIAB          ...
                                                          PTY  CAS  STY      CAPTL         ...
                                                          MAR                SRPLS         ...
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MML BAY STATE LIFE INS CO                            CO CODE: 26830103  TTL SC BUS        44,682
   1295 STATE ST, SPRINGFIELD, MA, 01111-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      35,817
                                                          S C AUTH HELD      LIAB        9,215
                                                          LFE  VA   A&H      CAPTL       2,000
                                                                             SRPLS      24,602
-----------------------------------------------------------------------------------------------------
MML LIFE INS CO                                      CO CODE: 08811110  TTL SC BUS        32,825
   1295 STATE ST, SPRINGFIELD, MA, 01111-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      35,152
                                                          S C AUTH HELD      LIAB       26,623
                                                          LFE                CAPTL       2,013
                                                                             SRPLS       6,516
-----------------------------------------------------------------------------------------------------
MML PENSION INS CO                                   CO CODE: 08801201  TTL SC BUS       573,678
   1295 STATE ST, SPRINGFIELD, MA, 01111-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     212,916
                                                          S C AUTH HELD      LIAB      180,691
                                                          LFE  VA   A&H      CAPTL       2,000
                                                                             SRPLS      30,225
-----------------------------------------------------------------------------------------------------
MODERN AMERICAN LIFE INS CO                          CO CODE: 26720104  TTL SC BUS        19,987
   7887 E. BELLEVIEW AVENUE, ENGLEWOOD, CO, 80111-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     565,412
                                                          S C AUTH HELD      LIAB      210,299
                                                          LFE  A&H           CAPTL       3,000
                                                                             SRPLS     352,113
-----------------------------------------------------------------------------------------------------
MODERN INCOME LIFE INSURANCE COMPANY                 CO CODE: 26820702  TTL SC BUS        13,314
   4808 NORTH 22ND ST, PHOENIX, AZ, 85016-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      57,986
                                                          S C AUTH HELD      LIAB       48,437
                                                          LFE  A&H           CAPTL       2,006
                                                                             SRPLS       7,543
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MODERN PIONEERS' LIFE INS CO                         CO CODE: 03790502  TTL SC BUS         ...
    6868 NORTH 7TH AVE, PHOENIX, AZ, 85013-0000
    CMNT:   BY ORDER DATED 6/28/89, THE CHIEF INSURANCE         TYPE COMPANY    FINANCIAL CONDITION
            COMMISSIONER REVOKED THE CERTIFICATE OF               STOCK           ASSET          ...
            AUTHORITY OF THIS COMPANY.BY ORDER DATED 2/1/89     S C AUTH HELD     LIAB           ...
            THE CHIEF INSURANCE COMMMISSIONER SUSPENDED THE     LFE  A&H          CAPTL          ...
            CERTIFICATE OF AUTHORITY OF THIS COMPANY.                             SRPLS          ...
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MODERN WOODMEN OF AMERICA                            CO CODE: 14320502  TTL SC BUS   1,322,216
    MISSISSIPPI RIVER AT 17TH ST, ROCK ISLAND, IL, 61201-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            FRATERNAL       ASSET    1,418,044
                                                          S C AUTH HELD     LIAB     1,245,841
                                                          LFE  A&H          CAPTL          ...
                                                                            SRPLS      172,203
---------------------------------------------------------------------------------------------
MONARCH LIFE INS CO                                  CO CODE: 22801102  TTL SC BUS   3,208,509
    1250 STATE ST, SPRINGFIELD, MA, 01133-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET    5,127,008
                                                          S C AUTH HELD     LIAB     4,988,891
                                                          LFE  VA   A&H     CAPTL        6,008
                                                                            SRPLS      132,109
---------------------------------------------------------------------------------------------
MONTGOMERY MUTUAL INSURANCE COMPANY                  CO CODE: 21880405  TTL SC BUS         ...
    17810 MEETING HOUSE ROAD, SANDY SPRING, MD, 20860-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL          ASSET       63,846
                                                          S C AUTH HELD     LIAB        38,990
                                                          PTY  CAS          CAPTL          ...
                                                                            SRPLS       24,856
---------------------------------------------------------------------------------------------
MONTGOMERY WARD INS CO                               CO CODE: 14821210  TTL SC BUS         ...
    POST OFFICE BOX 5033, NORTH SUBURBAN, IL, 60197-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      114,457
                                                          S C AUTH HELD     LIAB         8,694
                                                          A&H  PTY  CAS     CAPTL        3,000
                                                          MAR               SRPLS      102,763
---------------------------------------------------------------------------------------------
MONTGOMERY WARD LIFE INS CO                          CO CODE: 14671108  TTL SC BUS     290,508
    POST OFFICE BOX 5033, NORTH SUBURBAN, IL, 60197-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      214,569
                                                          S C AUTH HELD     LIAB       139,560
                                                          LFE  A&H          CAPTL        3,000
                                                                            SRPLS       72,009
---------------------------------------------------------------------------------------------
MONUMENTAL GENERAL CASUALTY COMPANY                  CO CODE: 21870601  TTL SC BUS         ...
    1111 NORTH CHARLES STREET, BALTIMORE, MD, 21201-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET        5,454
                                                          S C AUTH HELD     LIAB         1,915
                                                          A&H  PTY  CAS     CAPTL        1,500
                                                          MAR               SRPLS        2,039
---------------------------------------------------------------------------------------------
MONUMENTAL GENERAL INS CO                            CO CODE: 21650402  TTL SC BUS   6,764,288
    1111 NORTH CHARLES ST, BALTIMORE, MD, 21201-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      208,660
                                                          S C AUTH HELD     LIAB       174,762
                                                          LFE  A&H          CAPTL        2,500
                                                                            SRPLS       31,398
---------------------------------------------------------------------------------------------
MONUMENTAL LIFE INS CO                               CO CODE: 21690905  TTL SC BUS     469,583
    CHARLES AND CHASE STS, BALTIMORE, MD, 21202-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      719,992
                                                          S C AUTH HELD     LIAB       621,886
                                                          LFE  A&H          CAPTL       14,015
                                                                            SRPLS       84,091
---------------------------------------------------------------------------------------------
MONY LIFE INS CO OF AMERICA                          CO CODE: 03731111  TTL SC BUS     283,562
    1740 BROADWAY, NEW YORK, NY, 10019-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET    1,067,607
                                                          S C AUTH HELD     LIAB     1,008,680
                                                          LFE  VA   A&H     CAPTL        2,500
                                                                            SRPLS       56,427
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MORTGAGE GUARANTY INSURANCE CORPORATION           CO CODE: 50790403  TTL SC BUS    3,104,808
   P O BOX 756, MILWAUKEE, WI, 53201-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET    568,298
                                                          S C AUTH HELD     LIAB     388,615
                                                          CAS               CAPTL      5,000
                                                                            SRPLS    174,683
-----------------------------------------------------------------------------------------------
MOTORS INS CORP                                   CO CODE: 33400403  TTL SC BUS    1,867,210
   3044 W GRAND BLVD, DETROIT, MI, 48202-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET  2,797,585
                                                          S C AUTH HELD     LIAB   2,061,528
                                                          PTY  CAS  STY     CAPTL      2,500
                                                          MAR               SRPLS    733,557
-----------------------------------------------------------------------------------------------
MT. AIRY INSURANCE COMPANY                        CO CODE: 15650401  TTL SC BUS    1,140,969
   POST OFFICE BOX 0561, BASKING RIDGE, NJ, 07920-0566
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     13,761
                                                          S C AUTH HELD     LIAB       3,425
                                                          PTY  CAS  STY     CAPTL      3,008
                                                          MAR               SRPLS      7,328
-----------------------------------------------------------------------------------------------
MUNICH AMERICAN REINSURANCE CO                    CO CODE: 33781207  TTL SC BUS          ...
   560 LEXINGTON AVE, NEW YORK, NY, 10022-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET    904,223
                                                          S C AUTH HELD     LIAB     671,077
                                                          PTY  CAS  STY     CAPTL     78,000
                                                          MAR               SRPLS    155,146
-----------------------------------------------------------------------------------------------
MUNICH REINSURANCE CO (US BRANCH)                 CO CODE: 33781208  TTL SC BUS          ...
   560 LEXINGTON AVE, NEW YORK, NY, 10022-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET    994,565
                                                          S C AUTH HELD     LIAB     660,309
                                                          PTY  CAS  STY     CAPTL        ...
                                                          MAR               SRPLS    334,256
-----------------------------------------------------------------------------------------------
MUNICIPAL BOND INVESTORS ASSURANCE CORPORATION    CO CODE: 33730503  TTL SC BUS    1,447,364
   113 KING STREET, ARMONK, NY, 10504-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET  1,299,116
                                                          S C AUTH HELD     LIAB     906,830
                                                          STY               CAPTL      2,500
                                                                            SRPLS    389,786
-----------------------------------------------------------------------------------------------
MUTUAL BENEFIT LIFE INS CO                        CO CODE: 31080436  TTL SC BUS   12,867,697
   520 BROAD ST, NEWARK, NJ, 07101-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL          ASSET 11,601,311
                                                          S C AUTH HELD     LIAB  11,189,834
                                                          LFE  VA   A&H     CAPTL        ...
                                                                            SRPLS    411,477
-----------------------------------------------------------------------------------------------
MUTUAL LIFE INS CO OF NEW YORK                    CO CODE: 33080437  TTL SC BUS    8,065,173
   1740 BROADWAY AT 55TH ST, NEW YORK, NY, 10019-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL          ASSET 17,181,295
                                                          S C AUTH HELD     LIAB  16,631,044
                                                          LFE  VA   A&H     CAPTL        ...
                                                                            SRPLS    550,251
-----------------------------------------------------------------------------------------------
MUTUAL OF AMERICA LIFE INS CO                     CO CODE: 33830105  TTL SC BUS      343,524
   666 FIFTH AVE, NEW YORK, NY, 10103-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL          ASSET  4,673,802
                                                          S C AUTH HELD     LIAB   4,483,314
                                                          LFE  VA   A&H     CAPTL        ...
                                                                            SRPLS    190,488
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MUTUAL OF OMAHA INS CO                            CO CODE: 28270901  TTL SC BUS   15,243,292
   MUTUAL OF OMAHA PLAZA, OMAHA, NE, 68175-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL          ASSET  1,974,796
                                                          S C AUTH HELD     LIAB   1,408,122
                                                          LFE  A&H          CAPTL        ...
                                                                            SRPLS    566,674
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MUTUAL PROTECTIVE INS CO                             CO CODE: 28831207  TTL SC BUS      320,589
   POST OFFICE BOX 3477, OMAHA, NE, 68103-0477
   CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                             MUTUAL            ASSET       71,977
                                                           S C AUTH HELD       LIAB        40,747
                                                           A&H                 CAPTL          ...
                                                                               SRPLS       31,230
----------------------------------------------------------------------------------------------------
MUTUAL SECURITY LIFE INS CO                          CO CODE: 15570501  TTL SC BUS      470,343
   3000 E COLISEUM BLVD, FORT WAYNE, IN, 46805-0000
   CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                             MUTUAL            ASSET      487,824
                                                           S C AUTH HELD       LIAB       476,959
                                                           LFE  A&H            CAPTL        3,000
                                                                               SRPLS        7,865
----------------------------------------------------------------------------------------------------
MUTUAL SERVICE CASUALTY INS CO                       CO CODE: 24801204  TTL SC BUS       13,487
   P O BOX 64035, ST PAUL, MN, 55164-0000
   CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                             MUTUAL            ASSET      224,491
                                                           S C AUTH HELD       LIAB       155,134
                                                           PTY  CAS            CAPTL          ...
                                                                               SRPLS       69,357
----------------------------------------------------------------------------------------------------
MUTUAL SERVICE LIFE INS CO                           CO CODE: 24801203  TTL SC BUS        3,245
   P O BOX 64035, ST PAUL, MN, 55164-0000
   CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                             MUTUAL            ASSET      510,409
                                                           S C AUTH HELD       LIAB       493,303
                                                           LFE  A&H            CAPTL          ...
                                                                               SRPLS       17,106
----------------------------------------------------------------------------------------------------
MUTUAL TRUST LIFE INS CO                             CO CODE: 14821204  TTL SC BUS      131,131
   1200 JORIE BLVD, OAK BROOK, IL, 60522-9000
   CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                             MUTUAL            ASSET      472,171
                                                           S C AUTH HELD       LIAB       427,502
                                                           LFE  A&H            CAPTL          ...
                                                                               SRPLS       44,669
----------------------------------------------------------------------------------------------------
NAC REINSURANCE CORPORATION                          CO CODE: 33380601  TTL SC BUS          ...
   ONE GREENWICH PL.,P.O.BOX 2568, GREENWICH, CT, 06836-2566
   CMNT:   EFFECTIVE 2/10/89, NAME CHANGED FROM NORTH      TYPE COMPANY      FINANCIAL CONDITION
           AMERICAN COMPANY FOR PROPERTY AND CASUALTY        STOCK             ASSET      728,528
           INSURANCE.                                      S C AUTH HELD       LIAB       539,510
                                                           PTY  CAS  MAR       CAPTL        4,000
                                                                               SRPLS      185,018
----------------------------------------------------------------------------------------------------
NATIONAL AFFILIATED INVESTORS LIFE INSURANCE CO.     CO CODE: 19871206  TTL SC BUS          600
   POST OFFICE BOX 12190, ALEXANDRIA, LA, 71315-0000
   CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                             STOCK             ASSET        6,838
                                                           S C AUTH HELD       LIAB         4,488
                                                           LFE  A&H            CAPTL        1,100
                                                                               SRPLS        1,250
----------------------------------------------------------------------------------------------------
NATIONAL AMERICAN INS CO                             CO CODE: 28731108  TTL SC BUS      212,288
   P O DRAWER 9, CHANDLER, OK, 74834-----
   CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                             STOCK             ASSET       67,940
                                                           S C AUTH HELD       LIAB        47,175
                                                           PTY  CAS  STY       CAPTL        4,000
                                                           MAR                 SRPLS       16,765
----------------------------------------------------------------------------------------------------
NATIONAL AMERICAN LIFE INS CO OF PENNSYLVANIA        CO CODE: 39541103  TTL SC BUS    1,616,586
   POST OFFICE BOX 55020, FRESNO, CA, 93747-0000
   CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                             STOCK             ASSET      110,752
                                                           S C AUTH HELD       LIAB       103,967
                                                           LFE  A&H            CAPTL        2,500
                                                                               SRPLS        4,285
----------------------------------------------------------------------------------------------------
NATIONAL ASSURANCE UNDERWRITERS, INC.                CO CODE: 26881103  TTL SC BUS       21,837
   P.O. BOX 10099, LAMBERT FIELD, ST. LOUIS, MO, 63145-0000
   CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                             STOCK             ASSET        8,232
                                                           S C AUTH HELD       LIAB         2,145
                                                           A&H  PTY  CAS       CAPTL        2,500
                                                           MAR                 SRPLS        3,587
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NATIONAL ATTORNEYS' TITLE INS CO                    CO CODE: 33600601  TTL SC BUS           824
   111 CHURCH STREET, WHITE PLAINS, NY, 10601-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET        8,959
                                                         S C AUTH HELD      LIAB         5,786
                                                         TLE                CAPTL          ...
                                                                            SRPLS        3,173
----------------------------------------------------------------------------------------------------
NATIONAL AUTO MUTUAL INSURANCE COMPANY (RRG)        CO CODE: 32891101  TTL SC BUS         1,361
   2929 BRIARPARK, HOUSTON, TX, 77042-0000
   CMNT:   REGISTERED 11/14/89.                          TYPE COMPANY     FINANCIAL CONDITION
                                                           RRG              ASSET        1,350
                                                         S C AUTH HELD      LIAB           322
                                                         CAS                CAPTL          ...
                                                                            SRPLS        1,028
----------------------------------------------------------------------------------------------------
NATIONAL BENEFIT LIFE INS CO                        CO CODE: 33690101  TTL SC BUS       652,008
   TWO PARK AVE, NEW YORK, NY, 10016-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET    1,655,644
                                                         S C AUTH HELD      LIAB     1,620,449
                                                         LFE  VA   A&H      CAPTL        2,500
                                                                            SRPLS       32,695
----------------------------------------------------------------------------------------------------
NATIONAL CASUALTY CO                                CO CODE: 23200502  TTL SC BUS       482,848
   ONE CITY CEN./515 N. SIXTH ST., ST LOUIS, MO, 63101-1877
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       98,471
                                                         S C AUTH HELD      LIAB        53,830
                                                         A&H  PTY  CAS      CAPTL        2,500
                                                         MAR                SRPLS       42,141
----------------------------------------------------------------------------------------------------
NATIONAL CHIROPRACTIC MUTUAL INS CO                 CO CODE: 16801202  TTL SC BUS        68,333
   POST OFFICE BOX 9118, DES MOINES, IA, 50306-9111
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           MUTUAL           ASSET      110,785
                                                         S C AUTH HELD      LIAB        92,557
                                                         CAS                CAPTL          ...
                                                                            SRPLS       18,228
----------------------------------------------------------------------------------------------------
NATIONAL CONTINENTAL INSURANCE COMPANY              CO CODE: 33811104  TTL SC BUS     1,209,315
   PROGR.CORP., 6300 WILSON MILLS, MAYFIELD VILLAGE, OH, 44143-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      133,050
                                                         S C AUTH HELD      LIAB        88,914
                                                         PTY  CAS  STY      CAPTL        2,500
                                                         MAR                SRPLS       41,636
----------------------------------------------------------------------------------------------------
NATIONAL DENTAL MUTUAL INS CO A (RRG)               CO CODE: 06880309  TTL SC BUS           ...
   44 MONTGOMERY ST, STE 1400, SAN FRANCISCO, CA, 94104-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           RRG              ASSET        2,534
                                                         S C AUTH HELD      LIAB           528
                                                         CAS                CAPTL          ...
                                                                            SRPLS        2,006
----------------------------------------------------------------------------------------------------
NATIONAL FIDELITY LIFE INS CO                       CO CODE: 26670805  TTL SC BUS       590,595
   POST OFICE BOX 1912, CARMEL, IN, 46032-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      403,842
                                                         S C AUTH HELD      LIAB       365,068
                                                         LFE  A&H           CAPTL        3,125
                                                                            SRPLS       35,649
----------------------------------------------------------------------------------------------------
NATIONAL FIRE INS CO OF HARTFORD                    CO CODE: 07080438  TTL SC BUS       782,473
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET    1,424,909
                                                         S C AUTH HELD      LIAB     1,105,594
                                                         A&H  PTY  CAS      CAPTL        5,000
                                                         STY  MAR           SRPLS      314,315
----------------------------------------------------------------------------------------------------
NATIONAL FOUNDATION LIFE INS CO                     CO CODE: 08831212  TTL SC BUS     1,241,744
   777 MAIN ST CONTINENTAL PLAZA, FORT WORTH, TX, 76102-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       56,983
                                                         S C AUTH HELD      LIAB        50,812
                                                         LFE  A&H           CAPTL        1,200
                                                                            SRPLS        4,971
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NATIONAL FRATERNAL SOCIETY OF THE DEAF              CO CODE: 14220701  TTL SC BUS        1,459
   1300 W NORTHWEST HIGHWAY, MT PROSPECT, IL, 60056-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              FRATERNAL     ASSET         9,595
                                                            S C AUTH HELD   LIAB          8,780
                                                            LFE  A&H        CAPTL           ...
                                                                            SRPLS           815
----------------------------------------------------------------------------------------------
NATIONAL GENERAL INS CO                             CO CODE: 26700703  TTL SC BUS    1,952,622
   POST OFFICE BOX 66937, ST. LOUIS, MO, 63166-6933
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET       207,724
                                                            S C AUTH HELD   LIAB        155,288
                                                            PTY  CAS  MAR   CAPTL         3,000
                                                                            SRPLS        49,436
----------------------------------------------------------------------------------------------
NATIONAL GRANGE MUTUAL INS CO                       CO CODE: 30500403  TTL SC BUS    2,867,785
   55 WEST ST, KEENE, NH, 03431-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL        ASSET       268,916
                                                            S C AUTH HELD   LIAB        197,334
                                                            PTY  CAS  STY   CAPTL           ...
                                                            MAR             SRPLS        71,582
----------------------------------------------------------------------------------------------
NATIONAL GROUP LIFE INSURANCE COMPANY               CO CODE: 14871203  TTL SC BUS          754
   304 NORTH MAIN STREET, ROCKFORD, IL, 61101-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET        24,404
                                                            S C AUTH HELD   LIAB         16,567
                                                            LFE  A&H        CAPTL         2,000
                                                                            SRPLS         5,837
----------------------------------------------------------------------------------------------
NATIONAL HEALTH INS CO                              CO CODE: 44820401  TTL SC BUS      870,026
   POST OFFICE BOX 619999, DFW AIRPORT, TX, 75261-9999
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET        67,647
                                                            S C AUTH HELD   LIAB         44,004
                                                            LFE  A&H        CAPTL         2,678
                                                                            SRPLS        20,965
----------------------------------------------------------------------------------------------
NATIONAL HERITAGE LIFE INSURANCE COMPANY            CO CODE: 08830112  TTL SC BUS       78,645
   1101 N LAKE DESTINY, STE 200, MAITLAND, FL, 32751-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET        23,393
                                                            S C AUTH HELD   LIAB         20,704
                                                            LFE  VA   A&H   CAPTL         1,000
                                                                            SRPLS         1,689
----------------------------------------------------------------------------------------------
NATIONAL HOME INS CO A (RRG)                        CO CODE: 06870405  TTL SC BUS      102,847
   1210 S PARKER RD, STE 103, DENVER, CO, 80231-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              RRG           ASSET        18,900
                                                            S C AUTH HELD   LIAB         16,491
                                                            CAS             CAPTL           400
                                                                            SRPLS         2,009
----------------------------------------------------------------------------------------------
NATIONAL HOME LIFE ASSURANCE CO                     CO CODE: 26550601  TTL SC BUS    3,102,917
     VALLEY FORGE, PA, 19493-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET     4,333,594
                                                            S C AUTH HELD   LIAB      4,032,349
                                                            LFE  VA   A&H   CAPTL         2,530
                                                                            SRPLS       298,715
----------------------------------------------------------------------------------------------
NATIONAL INDEMNITY CO                               CO CODE: 28500201  TTL SC BUS    1,263,312
   3024 HARNEY ST, OMAHA, NE, 68131-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET     4,502,817
                                                            S C AUTH HELD   LIAB        932,839
                                                            PTY  CAS  STY   CAPTL         5,500
                                                            MAR             SRPLS     3,564,478
----------------------------------------------------------------------------------------------
NATIONAL INS UNDERWRITERS                           CO CODE: 26570901  TTL SC BUS       65,472
   P.O. BOX 10099, ST. LOUIS, MO, 63145-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              RECIPROCAL    ASSET         4,554
                                                            S C AUTH HELD   LIAB          2,732
                                                            PTY  CAS        CAPTL           ...
                                                                            SRPLS         1,822
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NATIONAL LIABILITY AND FIRE INS. CO.               CO CODE: 14821003  TTL SC BUS          ...
    3024 HARNEY STREET, OMAHA, NE, 68131-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     153,933
                                                           S C AUTH HELD    LIAB       26,111
                                                           PTY  CAS         CAPTL       2,415
                                                                            SRPLS     125,407
------------------------------------------------------------------------------------------
NATIONAL LIFE INS CO                               CO CODE: 46490201  TTL SC BUS    2,832,296
    NATIONAL LIFE DR, MONTPELIER, VT, 05602-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL         ASSET   3,950,912
                                                           S C AUTH HELD    LIAB    3,772,219
                                                           LFE  VA   A&H    CAPTL         ...
                                                                            SRPLS     178,693
------------------------------------------------------------------------------------------
NATIONAL MOTOR CLUB LIFE AND ACCIDENT INSURANCE CO CO CODE: 44871207  TTL SC BUS          ...
    POST OFFICE BOX 81209, LINCOLN, NE, 68501-1200
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET       3,698
                                                           S C AUTH HELD    LIAB          374
                                                           LFE  A&H         CAPTL       1,200
                                                                            SRPLS       2,124
------------------------------------------------------------------------------------------
NATIONAL OLD LINE INS CO                           CO CODE: 04820104  TTL SC BUS    1,683,476
    P O BOX 2900, LITTLE ROCK, AR, 72203-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     601,701
                                                           S C AUTH HELD    LIAB      493,909
                                                           LFE  A&H         CAPTL       4,401
                                                                            SRPLS     103,391
------------------------------------------------------------------------------------------
NATIONAL PENSION LIFE INS CO                       CO CODE: 46821010  TTL SC BUS          ...
    666 FIFTH AVENUE 11TH FLOOR, NEW YORK, NY, 10103-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET       7,963
                                                           S C AUTH HELD    LIAB          398
                                                           LFE  A&H         CAPTL       2,500
                                                                            SRPLS       5,065
------------------------------------------------------------------------------------------
NATIONAL PROPERTY OWNERS INS CO                    CO CODE: 43750105  TTL SC BUS          ...
    3910 KESWICK ROAD, BALTIMORE, MD, 21211-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      10,800
                                                           S C AUTH HELD    LIAB        1,985
                                                           PTY  CAS  STY    CAPTL       2,500
                                                           MAR              SRPLS       6,315
------------------------------------------------------------------------------------------
NATIONAL REINSURANCE CORP                          CO CODE: 08770806  TTL SC BUS          ...
    P O BOX 10167, STAMFORD, CT, 06904-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET   1,001,301
                                                           S C AUTH HELD    LIAB      773,161
                                                           CAS  STY         CAPTL       5,000
                                                                            SRPLS     223,140
------------------------------------------------------------------------------------------
NATIONAL SAVINGS LIFE INS CO                       CO CODE: 43710701  TTL SC BUS      263,933
    P O BOX 1338, MURFREESBORO, TN, 37130-0000
    CMNT:   BY ORDER DATED 4/28/89, THE CHIEF INSURANCE    TYPE COMPANY    FINANCIAL CONDITION
          COMMISSIONER SUSPENDED THE CERTIFICATE OF          STOCK          ASSET     176,409
          AUTHORITY OF THIS COMPANY.                       S C AUTH HELD    LIAB      162,707
                                                           LFE  A&H         CAPTL       1,500
                                                                            SRPLS      12,202
------------------------------------------------------------------------------------------
NATIONAL SECURITY FIRE AND CASUALTY COMPANY        CO CODE: 01880305  TTL SC BUS       19,752
    661 EAST DAVIS STREET, ELBA, AL, 36323-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      37,542
                                                           S C AUTH HELD    LIAB       15,010
                                                           PTY  CAS  MAR    CAPTL       1,000
                                                                            SRPLS      21,532
------------------------------------------------------------------------------------------
NATIONAL STATES INS CO                             CO CODE: 26780501  TTL SC BUS      110,457
    P O BOX 27321, ST LOUIS, MO, 63141-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      53,853
                                                           S C AUTH HELD    LIAB       32,133
                                                           LFE  A&H         CAPTL       7,000
                                                                            SRPLS      14,720
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NATIONAL SURETY CORP                                CO CODE: 14721203  TTL SC BUS        8,282,549
   200 WEST MONROE STREET, CHICAGO, IL, 60606-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET      575,772
                                                               S C AUTH HELD    LIAB       477,558
                                                               A&H  PTY  CAS    CAPTL        2,515
                                                               STY  MAR         SRPLS       95,699
---------------------------------------------------------------------------------------------------
NATIONAL TRAVELERS LIFE CO                          CO CODE: 16620804  TTL SC BUS           41,400
   820 KEOSAUQUA WAY, DES MOINES, IA, 50308-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 MUTUAL         ASSET      300,488
                                                               S C AUTH HELD    LIAB       272,440
                                                               LFE              CAPTL          ...
                                                                                SRPLS       28,048
---------------------------------------------------------------------------------------------------
NATIONAL UNION FIRE INS CO OF PITTSBURGH PA         CO CODE: 39170202  TTL SC BUS       29,895,959
   70 PINE ST, NEW YORK, NY, 10270-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET    6,111,488
                                                               S C AUTH HELD    LIAB     5,126,532
                                                               A&H  PTY  CAS    CAPTL        4,479
                                                               STY  MAR         SRPLS      980,477
---------------------------------------------------------------------------------------------------
NATIONAL UNITED LIFE INSURANCE COMPANY              CO CODE: 42791102  TTL SC BUS               25
   140 N. PHILLIPS AVENUE, SIOUX FALLS, SD, 57102-0533
   CMNT:   EFFECTIVE RETROACTIVE TO 9/29/88, NAME              TYPE COMPANY    FINANCIAL CONDITION
           CHANGED FROM NATIONAL RESERVE LIFE INSURANCE          STOCK          ASSET        2,303
           COMPANY.                                            S C AUTH HELD    LIAB           265
                                                               LFE  A&H         CAPTL        1,000
                                                                                SRPLS        1,038
---------------------------------------------------------------------------------------------------
NATIONAL WESTERN LIFE INS CO                        CO CODE: 06751209  TTL SC BUS        1,033,769
   850 E ANDERSON LN, AUSTIN, TX, 78776-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET    1,602,190
                                                               S C AUTH HELD    LIAB     1,553,169
                                                               LFE  A&H         CAPTL        3,478
                                                                                SRPLS       45,543
---------------------------------------------------------------------------------------------------
NATIONWIDE GENERAL INS CO                           CO CODE: 36581003  TTL SC BUS              ...
   ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET       40,752
                                                               S C AUTH HELD    LIAB        31,226
                                                               PTY  CAS         CAPTL        2,500
                                                                                SRPLS        7,026
---------------------------------------------------------------------------------------------------
NATIONWIDE LIFE INS CO                              CO CODE: 36431201  TTL SC BUS       14,434,181
   ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET   10,451,722
                                                               S C AUTH HELD    LIAB    10,052,167
                                                               LFE  VA   A&H    CAPTL        3,815
                                                                                SRPLS      395,740
---------------------------------------------------------------------------------------------------
NATIONWIDE MUTUAL FIRE INS CO                       CO CODE: 36431202  TTL SC BUS       24,776,951
   ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 MUTUAL         ASSET    1,485,924
                                                               S C AUTH HELD    LIAB     1,085,419
                                                               A&H  PTY  CAS    CAPTL          ...
                                                               STY  MAR         SRPLS      400,505
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NATIONWIDE MUTUAL INS CO                            CO CODE: 36431203  TTL SC BUS      111,500,752
   ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 MUTUAL         ASSET    9,115,102
                                                               S C AUTH HELD    LIAB     6,585,606
                                                               A&H  PTY  CAS    CAPTL          ...
                                                               STY  MAR         SRPLS    2,529,496
---------------------------------------------------------------------------------------------------
NATIONWIDE PROPERTY AND CASUALTY INSURANCE COMPANY  CO CODE: 36841002  TTL SC BUS           61,167
   ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET       45,985
                                                               S C AUTH HELD    LIAB        35,585
                                                               PTY  CAS  STY    CAPTL        2,400
                                                               MAR              SRPLS        8,000
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NETHERLANDS INSURANCE COMPANY,THE                  CO CODE: 30831202  TTL SC BUS         52,456
   62 MAPLE AVE, KEENE, NH, 03431-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      47,044
                                                           S C AUTH HELD    LIAB       33,296
                                                           A&H  PTY  CAS    CAPTL       2,500
                                                           STY  MAR         SRPLS      11,248
--------------------------------------------------------------------------------------------------------
NETWORK AMERICA LIFE INSURANCE COMPANY             CO CODE: 39580501  TTL SC BUS            ...
   414 NORTH CAMDEN DRIVE, BEVERLY HILLS, CA, 90210-0000
   CMNT:   EFFECTIVE 10/10/89, NAME CHANGED FROM AMICARE   TYPE COMPANY    FINANCIAL CONDITION
         INSURANCE COMPANY.                                  STOCK          ASSET       4,842
                                                           S C AUTH HELD    LIAB        1,229
                                                           LFE  A&H         CAPTL       1,200
                                                                            SRPLS       2,413
--------------------------------------------------------------------------------------------------------
NEW ENGLAND GENERAL LIFE INS CO                    CO CODE: 08800101  TTL SC BUS          1,607
   501 BOYLSTON ST, BOSTON, MA, 02117-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      32,623
                                                           S C AUTH HELD    LIAB          612
                                                           LFE  A&H         CAPTL       3,600
                                                                            SRPLS      28,411
--------------------------------------------------------------------------------------------------------
NEW ENGLAND INSURANCE COMPANY                      CO CODE: 22830101  TTL SC BUS         58,822
   60 BATTERYMARCH ST, BOSTON, MA, 02110-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     221,941
                                                           S C AUTH HELD    LIAB      159,536
                                                           PTY  CAS  STY    CAPTL       3,000
                                                           MAR              SRPLS      59,405
--------------------------------------------------------------------------------------------------------
NEW ENGLAND MUTUAL LIFE INS CO                     CO CODE: 22080439  TTL SC BUS     12,120,158
   501 BOYLSTON ST, BOSTON, MA, 02117-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL         ASSET  16,666,665
                                                           S C AUTH HELD    LIAB   16,164,557
                                                           LFE  VA   A&H    CAPTL         ...
                                                                            SRPLS     502,108
--------------------------------------------------------------------------------------------------------
NEW ENGLAND PENSION AND ANNUITY CO                 CO CODE: 08810805  TTL SC BUS            ...
   501 BOYLSTON STREET, BOSTON, MA, 02117-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET       6,451
                                                           S C AUTH HELD    LIAB          112
                                                           LFE  A&H         CAPTL       2,000
                                                                            SRPLS       4,339
--------------------------------------------------------------------------------------------------------
NEW ENGLAND VARIABLE LIFE INS CO                   CO CODE: 08810804  TTL SC BUS        551,582
   501 BOYLSTON ST, BOSTON, MA, 02117-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     110,530
                                                           S C AUTH HELD    LIAB       85,178
                                                           LFE  VA   A&H    CAPTL       2,500
                                                                            SRPLS      22,852
--------------------------------------------------------------------------------------------------------
NEW HAMPSHIRE INDEMNITY CO INC                     CO CODE: 30791103  TTL SC BUS            ...
   BOX 960, MANCHESTER, NH, 03107-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET       8,412
                                                           S C AUTH HELD    LIAB            7
                                                           PTY  CAS  MAR    CAPTL       2,500
                                                                            SRPLS       5,905
--------------------------------------------------------------------------------------------------------
NEW HAMPSHIRE INS CO                               CO CODE: 30080440  TTL SC BUS      2,363,386
   BOX 960, MANCHESTER, NH, 03105-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET   2,150,507
                                                           S C AUTH HELD    LIAB    1,678,630
                                                           A&H  PTY  CAS    CAPTL       5,325
                                                           STY  MAR         SRPLS     466,552
--------------------------------------------------------------------------------------------------------
NEW JERSEY LIFE INS CO                             CO CODE: 31691006  TTL SC BUS        211,205
   POST OFFICE BOX 981, PARAMUS, NJ, 07653-0988
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     176,510
                                                           S C AUTH HELD    LIAB      167,651
                                                           LFE              CAPTL       1,500
                                                                            SRPLS       7,359
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NEW YORK CENTRAL MUTUAL FIRE INS CO                    CO CODE: 33451001  TTL SC BUS     1,083,271
   65 EAST STREET, EDMESTON, NY, 13335-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL          ASSET     157,453
                                                              S C AUTH HELD     LIAB      107,368
                                                              PTY  CAS  MAR     CAPTL         ...
                                                                                SRPLS      50,085
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NEW YORK LIFE AND HEALTH INS CO                        CO CODE: 08830902  TTL SC BUS       159,550
   51 MADISON AVE, NEW YORK, NY, 10010-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET      15,827
                                                              S C AUTH HELD     LIAB        2,906
                                                              LFE  A&H          CAPTL       2,000
                                                                                SRPLS      10,921
---------------------------------------------------------------------------------------------------
NEW YORK LIFE INS AND ANNUITY CORP                     CO CODE: 08810809  TTL SC BUS    11,160,152
   372 PARK AVE S, NEW YORK, NY, 10010-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET   9,567,940
                                                              S C AUTH HELD     LIAB    9,146,588
                                                              LFE  VA   A&H     CAPTL      25,000
                                                                                SRPLS     396,352
---------------------------------------------------------------------------------------------------
NEW YORK LIFE INS CO                                   CO CODE: 33080441  TTL SC BUS    42,749,311
   51 MADISON AVE, NEW YORK, NY, 10010-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL          ASSET  37,302,356
                                                              S C AUTH HELD     LIAB   35,187,878
                                                              LFE  VA   A&H     CAPTL         ...
                                                                                SRPLS   2,114,478
---------------------------------------------------------------------------------------------------
NEW YORK MARINE AND GENERAL INSURANCE COMPANY          CO CODE: 33860501  TTL SC BUS        20,593
   100 PARK AVENUE, NEW YORK, NY, 10017-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET     255,962
                                                              S C AUTH HELD     LIAB      169,142
                                                              MAR               CAPTL       8,828
                                                                                SRPLS      77,992
---------------------------------------------------------------------------------------------------
NEW ZEALAND REINSURANCE COMPANY OF AMERICA, THE        CO CODE: 05860604  TTL SC BUS           ...
   26 MAIN STREET, CN 926, CHATHAM, NJ, 07928-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET      68,358
                                                              S C AUTH HELD     LIAB       39,501
                                                              PTY  CAS  MAR     CAPTL       3,500
                                                                                SRPLS      25,357
---------------------------------------------------------------------------------------------------
NEWARK INS CO                                          CO CODE: 31120802  TTL SC BUS         2,744
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28210-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET     312,719
                                                              S C AUTH HELD     LIAB      261,706
                                                              A&H  PTY  CAS     CAPTL       2,500
                                                              STY  MAR          SRPLS      48,513
---------------------------------------------------------------------------------------------------
NIAGARA FIRE INS CO                                    CO CODE: 08771206  TTL SC BUS       161,029
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET     143,044
                                                              S C AUTH HELD     LIAB      115,250
                                                              A&H  PTY  CAS     CAPTL      10,000
                                                              STY  MAR          SRPLS      17,794
---------------------------------------------------------------------------------------------------
NICHIDO FIRE AND MARINE INS CO LTD US BRANCH           CO CODE: 33771002  TTL SC BUS           ...
   99 JOHN ST, NEW YORK, NY, 10038-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET      42,122
                                                              S C AUTH HELD     LIAB       27,641
                                                              A&H  PTY  CAS     CAPTL         ...
                                                              MAR               SRPLS      14,481
---------------------------------------------------------------------------------------------------
NIPPON FIRE & MARINE INS CO, LTD US BR, THE            CO CODE: 33831006  TTL SC BUS        3,158-
   ONE TOWER SQUARE, HARTFORD, CT, 06183-1199
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET      74,361
                                                              S C AUTH HELD     LIAB       31,449
                                                              A&H  PTY  CAS     CAPTL         ...
                                                              STY  MAR          SRPLS      42,912
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NN INVESTORS LIFE INSURANCE CO INC             CO CODE: 16770702  TTL SC BUS     2,588,492
   P O BOX 1447, CEDAR RAPIDS, IA, 52499-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET     562,143
                                                       S C AUTH HELD     LIAB      493,256
                                                       LFE  A&H          CAPTL       2,660
                                                                         SRPLS      66,227
----------------------------------------------------------------------------------------------
NORDIA INSURANCE COMPANY                       CO CODE: 17550104  TTL SC BUS           ...
   POST OFFICE BOX 886, SHELTON, CT, 06484-0888
   CMNT:   EFFECTIVE 4/19/89, NAME CHANGED FROM        TYPE COMPANY     FINANCIAL CONDITION
         THE WESTERN FIRE INSURANCE COMPANY.             STOCK           ASSET      17,306
                                                       S C AUTH HELD     LIAB        5,872
                                                       PTY  CAS          CAPTL       5,000
                                                                         SRPLS       6,434
----------------------------------------------------------------------------------------------
NORTH AMERICAN CO FOR LIFE AND HEALTH INS      CO CODE: 14150501  TTL SC BUS     1,237,166
   P O BOX 466, CHICAGO, IL, 60690-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET   1,981,624
                                                       S C AUTH HELD     LIAB    1,870,412
                                                       LFE  A&H          CAPTL       2,500
                                                                         SRPLS     108,712
----------------------------------------------------------------------------------------------
NORTH AMERICAN INSURANCE COMPANY               CO CODE: 50771101  TTL SC BUS        42,539
   P O BOX 4160, MADISON, WI, 53711-0000
   CMNT:   BY ORDER DATED 12/14/89, THE CHIEF INSURANCE    TYPE COMPANY     FINANCIAL CONDITION
         COMMISSIONER LIFTED THE ORDER OF SUSPENSION OF      STOCK           ASSET      13,665
         THE CERTIFICATE OF AUTHORITY OF THIS COMPANY.     S C AUTH HELD     LIAB        8,236
            EFFECTIVE 8/1/89, NAME CHANGED FROM RELIABLE   LFE  A&H          CAPTL       1,748
         LIFE AND CASUALTY COMPANY.                                          SRPLS       3,681
----------------------------------------------------------------------------------------------
NORTH AMERICAN LIFE AND CASUALTY CO            CO CODE: 24800904  TTL SC BUS     2,416,869
   1750 HENNEPIN AVE, MINNEAPOLIS, MN, 55403-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET   1,018,388
                                                       S C AUTH HELD     LIAB      899,748
                                                       LFE  VA    A&H    CAPTL      20,000
                                                                         SRPLS      98,640
----------------------------------------------------------------------------------------------
NORTH AMERICAN LIFE ASSURANCE CO               CO CODE: 54770903  TTL SC BUS       100,360
   5650 YONGE STREET, NORTH YORK, CN, 00000-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         MUTUAL          ASSET     151,508
                                                       S C AUTH HELD     LIAB      100,636
                                                       LFE  VA    A&H    CAPTL       1,000
                                                                         SRPLS      49,872
----------------------------------------------------------------------------------------------
NORTH AMERICAN LUMBER INSURANCE COMPANY        CO CODE: 22841102  TTL SC BUS        21,528
   POST OFFICE BOX 9165, FRAMINGHAM, MA, 01701-9166
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET      17,160
                                                       S C AUTH HELD     LIAB        8,255
                                                       PTY  CAS   MAR    CAPTL       3,995
                                                                         SRPLS       4,910
----------------------------------------------------------------------------------------------
NORTH AMERICAN PHYSICIANS INSURANCE (RRG)      CO CODE: 16890302  TTL SC BUS           ...
   400 LOCUST STREET, DES MOINES, IA, 50398-0000
   CMNT:   REGISTERED 3/1/89.                          TYPE COMPANY     FINANCIAL CONDITION
                                                         RRG             ASSET       2,837
                                                       S C AUTH HELD     LIAB          941
                                                       CAS               CAPTL       1,518
                                                                         SRPLS         378
----------------------------------------------------------------------------------------------
NORTH AMERICAN REINSURANCE CORP                CO CODE: 33611002  TTL SC BUS           ...
   237 PARK AVENUE, NEW YORK, NY, 10017-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET     946,019
                                                       S C AUTH HELD     LIAB      689,442
                                                       A&H  PTY   CAS    CAPTL       6,000
                                                       STY  MAR   TLE    SRPLS     250,577
----------------------------------------------------------------------------------------------
NORTH AMERICAN SECURITY LIFE INSURANCE COMPANY CO CODE: 08801009  TTL SC BUS           ...
   695 ATLANTIC AVENUE, 4TH FLOOR, BOSTON, MA, 02111-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET     800,390
                                                       S C AUTH HELD     LIAB      776,827
                                                       LFE  VA    A&H    CAPTL       1,542
                                                                         SRPLS      22,021
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NORTH AMERICAN SPECIALTY INSURANCE COMPANY        CO CODE: 30740903  TTL SC BUS       215,818
   650 ELM STREET, SUITE 600, MANCHESTER, NH, 03101-2599
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET       42,069
                                                    S C AUTH HELD    LIAB        14,113
                                                    A&H  PTY  CAS    CAPTL        2,500
                                                    STY  MAR         SRPLS       25,456
-----------------------------------------------------------------------------------------------
NORTH CAROLINA MUTUAL LIFE INS CO                 CO CODE: 34080443  TTL SC BUS     3,001,967
   MUTUAL PLAZA, DURHAM, NC, 27701-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      MUTUAL         ASSET      215,709
                                                    S C AUTH HELD    LIAB       204,175
                                                    LFE  A&H         CAPTL          ...
                                                                     SRPLS       11,534
-----------------------------------------------------------------------------------------------
NORTH CENTRAL LIFE INS CO                         CO CODE: 24770201  TTL SC BUS         1,232
   P O BOX 64139, ST PAUL, MN, 55164-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET      194,608
                                                    S C AUTH HELD    LIAB       185,910
                                                    LFE  A&H         CAPTL        2,500
                                                                     SRPLS        6,198
-----------------------------------------------------------------------------------------------
NORTH RIVER INS CO                                CO CODE: 31720906  TTL SC BUS     2,102,538
   POST OFFICE BOX 0561, BASKING RIDGE, NJ, 07920-0566
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET    1,651,506
                                                    S C AUTH HELD    LIAB     1,347,390
                                                    A&H  PTY  CAS    CAPTL        2,500
                                                    STY  MAR         SRPLS      301,616
-----------------------------------------------------------------------------------------------
NORTH STAR REINSURANCE CORPORATION                CO CODE: 08831211  TTL SC BUS           ...
   300 INTERPACE PARKWAY, M.C.C.I, PARSIPPANY, NJ, 07054-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET      477,720
                                                    S C AUTH HELD    LIAB       359,016
                                                    PTY  CAS  STY    CAPTL        3,000
                                                    MAR              SRPLS      115,704
-----------------------------------------------------------------------------------------------
NORTHBROOK INDEMNITY CO                           CO CODE: 14800407  TTL SC BUS         2,293
   ALLSTATE PLAZA, NORTHBROOK, IL, 60062-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET       17,470
                                                    S C AUTH HELD    LIAB         5,175
                                                    A&H  PTY  CAS    CAPTL        2,500
                                                    STY  MAR         SRPLS        9,795
-----------------------------------------------------------------------------------------------
NORTHBROOK LIFE INS CO                            CO CODE: 14800701  TTL SC BUS     3,392,193
   3100 SANDERS ROAD - N5A, NORTHBROOK, IL, 60062-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET      447,711
                                                    S C AUTH HELD    LIAB       413,312
                                                    LFE  VA   A&H    CAPTL        2,500
                                                                     SRPLS       31,899
-----------------------------------------------------------------------------------------------
NORTHBROOK NATIONAL INS CO                        CO CODE: 14800408  TTL SC BUS         4,432
   ALLSTATE PLAZA, NORTHBROOK, IL, 60062-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET       21,745
                                                    S C AUTH HELD    LIAB         9,717
                                                    A&H  PTY  CAS    CAPTL        2,500
                                                    STY  MAR         SRPLS        9,528
-----------------------------------------------------------------------------------------------
NORTHBROOK PROPERTY AND CASUALTY INS CO           CO CODE: 14350401  TTL SC BUS     1,864,961
   ALLSTATE PLAZA NORTH E 5, NORTHBROOK, IL, 60062-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET      165,629
                                                    S C AUTH HELD    LIAB        33,285
                                                    A&H  PTY  CAS    CAPTL        3,000
                                                    STY  MAR         SRPLS      129,344
-----------------------------------------------------------------------------------------------
NORTHEAST INVESTORS TITLE INSURANCE COMPANY       CO CODE: 41731102  TTL SC BUS           ...
   137 EAST ROSEMARY STREET, CHAPEL HILL, NC, 27514-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET        1,536
                                                    S C AUTH HELD    LIAB           260
                                                    TLE              CAPTL          501
                                                                     SRPLS          775
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NORTHERN ASSURANCE CO OF AMERICA                     CO CODE: 46801007  TTL SC BUS        15,301
   ONE BEACON ST, BOSTON, MA, 02108-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET     505,853
                                                           S C AUTH HELD     LIAB      366,630
                                                           A&H  PTY  CAS     CAPTL       2,500
                                                           STY  MAR          SRPLS     136,723
---------------------------------------------------------------------------------------------------
NORTHERN ASSURANCE COMPANY OF AMERICA                CO CODE: 22801007  TTL SC BUS           ...
   ONE BEACON STREET, BOSTON, MA, 02108-0000
   CMNT:   EFFECTIVE 12/31/89, THIS COMPANY REDOMESTI-     TYPE COMPANY    FINANCIAL CONDITION
         CATED FROM VERMONT TO MASSACHUSETTS.                STOCK           ASSET         ...
                                                           S C AUTH HELD     LIAB          ...
                                                           A&H  PTY  CAS     CAPTL         ...
                                                           STY  MAR          SRPLS         ...
---------------------------------------------------------------------------------------------------
NORTHERN INS CO OF NEW YORK                          CO CODE: 33230501  TTL SC BUS    3,955,822
   P O BOX 91, BALTIMORE, MD, 21203-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET      52,118
                                                           S C AUTH HELD     LIAB        1,845
                                                           A&H  PTY  CAS     CAPTL       9,763
                                                           STY  MAR          SRPLS      40,510
---------------------------------------------------------------------------------------------------
NORTHERN LIFE INS CO                                 CO CODE: 48790201  TTL SC BUS      145,276
   P O BOX 12530, SEATTLE, WA, 98111-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET   1,695,037
                                                           S C AUTH HELD     LIAB    1,614,482
                                                           LFE  A&H          CAPTL       1,500
                                                                             SRPLS      79,055
---------------------------------------------------------------------------------------------------
NORTHLAND CASUALTY CO                                CO CODE: 05591101  TTL SC BUS           ...
   POST OFFICE BOX 64816, ST PAUL, MN, 55164-0811
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET      41,401
                                                           S C AUTH HELD     LIAB       26,927
                                                           PTY  CAS  MAR     CAPTL       2,500
                                                                             SRPLS      11,974
---------------------------------------------------------------------------------------------------
NORTHLAND INS CO                                     CO CODE: 24690202  TTL SC BUS        9,758
   POST OFFICE BOX 64816, ST. PAUL, MN, 55164-0811
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET     240,820
                                                           S C AUTH HELD     LIAB      156,921
                                                           PTY  CAS  MAR     CAPTL       2,500
                                                                             SRPLS      81,399
---------------------------------------------------------------------------------------------------
NORTHWESTERN MUTUAL LIFE INS CO                      CO CODE: 50520701  TTL SC BUS   20,013,672
   720 E WISCONSIN AVE, MILWAUKEE, WI, 53202-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL          ASSET  28,499,973
                                                           S C AUTH HELD     LIAB   27,109,354
                                                           LFE  VA   A&H     CAPTL         ...
                                                                             SRPLS   1,390,619
---------------------------------------------------------------------------------------------------
NORTHWESTERN NATIONAL CASUALTY CO                    CO CODE: 50741102  TTL SC BUS      930,247
   POST OFFICE BOX 2070, MILWAUKEE, WI, 53201-2077
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET     332,325
                                                           S C AUTH HELD     LIAB      249,165
                                                           PTY  CAS  STY     CAPTL       2,350
                                                           MAR               SRPLS      80,810
---------------------------------------------------------------------------------------------------
NORTHWESTERN NATIONAL INS CO                         CO CODE: 50140601  TTL SC BUS      459,148
   POST OFFICE BOX 2070, MILWAUKEE, WI, 53201-2077
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET     197,824
                                                           S C AUTH HELD     LIAB      155,473
                                                           A&H  PTY  CAS     CAPTL       9,010
                                                           STY  MAR          SRPLS      33,341
---------------------------------------------------------------------------------------------------
NORTHWESTERN NATIONAL LIFE INS CO                    CO CODE: 24670806  TTL SC BUS    3,763,051
   BOX 20, MINNEAPOLIS, MN, 55440-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET   5,278,672
                                                           S C AUTH HELD     LIAB    4,985,309
                                                           LFE  VA   A&H     CAPTL       1,725
                                                                             SRPLS     291,638
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NORTHWESTERN SECURITY LIFE INSURANCE COMPANY     CO CODE: 34850703  TTL SC BUS     108,612-
   ONE BENEFICIAL DRIVE, WILKESBORO, NC, 28697-0000
   CMNT:   BY ORDER DATED 4/6/89, THE CHIEF INSURANCE      TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER SUSPENDED THE CERTIFICATE OF           STOCK          ASSET          8,482
         AUTHORITY OF THIS COMPANY.                        S C AUTH HELD   LIAB          35,671
                                                           LFE  A&H        CAPTL          1,200
                                                                           SRPLS         28,389-
-------------------------------------------------------------------------------------------
NYLIFE INSURANCE COMPANY OF ARIZONA              CO CODE: 03890602  TTL SC BUS          ...
   51 MADISON AVENUE, NEW YORK, NY, 10010-0000
   CMNT:   LICENSED 6/21/89.                               TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET         11,020
                                                           S C AUTH HELD   LIAB              31
                                                           LFE  A&H        CAPTL          2,500
                                                                           SRPLS          8,489
-------------------------------------------------------------------------------------------
OCCIDENTAL FIRE AND CASUALTY CO OF NC            CO CODE: 34650403  TTL SC BUS       1,379-
   P O BOX 10800, RALEIGH, NC, 27605-0800
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET         77,685
                                                           S C AUTH HELD   LIAB          64,429
                                                           PTY  CAS  STY   CAPTL          2,500
                                                           MAR             SRPLS         10,756
-------------------------------------------------------------------------------------------
OCCIDENTAL LIFE INS CO OF NC                     CO CODE: 34530501  TTL SC BUS     995,026
   1001 WADE AVE, RALEIGH, NC, 27605-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET        198,010
                                                           S C AUTH HELD   LIAB         180,562
                                                           LFE  A&H        CAPTL          2,500
                                                                           SRPLS         14,948
-------------------------------------------------------------------------------------------
OHIO CASUALTY INS CO                             CO CODE: 36301002  TTL SC BUS   4,941,984
   136 N THIRD ST, HAMILTON, OH, 45025-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      1,520,183
                                                           S C AUTH HELD   LIAB         988,622
                                                           A&H  PTY  CAS   CAPTL          2,951
                                                           STY  MAR        SRPLS        528,610
-------------------------------------------------------------------------------------------
OHIO FARMERS INS CO                              CO CODE: 36680904  TTL SC BUS       9,494
       WESTFIELD CENTER, OH, 44251-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL         ASSET        594,199
                                                           S C AUTH HELD   LIAB         314,046
                                                           PTY  CAS  STY   CAPTL            ...
                                                                           SRPLS        280,153
-------------------------------------------------------------------------------------------
OHIO INDEMNITY COMPANY                           CO CODE: 36881204  TTL SC BUS          ...
   50 WEST BROAD STREET, COLUMBUS, OH, 43215-3377
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET          6,540
                                                           S C AUTH HELD   LIAB           2,142
                                                           PTY  CAS        CAPTL          2,015
                                                                           SRPLS          2,383
-------------------------------------------------------------------------------------------
OHIO LIFE INS CO                                 CO CODE: 36700903  TTL SC BUS     116,635
   136 N THIRD ST, HAMILTON, OH, 45012-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET        287,085
                                                           S C AUTH HELD   LIAB         254,559
                                                           LFE  A&H        CAPTL          1,100
                                                                           SRPLS         31,426
-------------------------------------------------------------------------------------------
OHIO NATIONAL LIFE ASSUR CORP                    CO CODE: 36791203  TTL SC BUS     131,795
   P O BOX 237, CINCINNATI, OH, 45201-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET        235,353
                                                           S C AUTH HELD   LIAB         194,584
                                                           LFE  VA   A&H   CAPTL          9,600
                                                                           SRPLS         31,169
-------------------------------------------------------------------------------------------
OHIO NATIONAL LIFE INS CO                        CO CODE: 36770902  TTL SC BUS     193,332
   P O BOX 237, CINCINNATI, OH, 45201-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL         ASSET      2,261,612
                                                           S C AUTH HELD   LIAB       2,152,496
                                                           LFE  VA   A&H   CAPTL            ...
                                                                           SRPLS        109,116
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OHIO SECURITY INS CO                                CO CODE: 36700904  TTL SC BUS            ...
   136 N THIRD ST, HAMILTON, OH, 45012-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      41,722
                                                            S C AUTH HELD      LIAB       22,044
                                                            PTY  CAS           CAPTL       1,400
                                                                               SRPLS      18,278
------------------------------------------------------------------------------------------------
OHIO STATE LIFE INS CO, THE                         CO CODE: 36801005  TTL SC BUS      1,103,527
   P O BOX 910, COLUMBUS, OH, 43216-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     512,932
                                                            S C AUTH HELD      LIAB      438,894
                                                            LFE  A&H           CAPTL       1,998
                                                                               SRPLS      72,040
------------------------------------------------------------------------------------------------
OLD AMERICAN INS CO                                 CO CODE: 26770602  TTL SC BUS        288,225
   4900 OAK ST, KANSAS CITY, MO, 64141-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     147,405
                                                            S C AUTH HELD      LIAB       97,479
                                                            LFE  A&H           CAPTL       4,000
                                                                               SRPLS      45,926
------------------------------------------------------------------------------------------------
OLD LINE LIFE INS CO OF AMERICA                     CO CODE: 50671109  TTL SC BUS      1,197,432
   707 N 11TH ST, MILWAUKEE, WI, 53233-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     720,915
                                                            S C AUTH HELD      LIAB      585,261
                                                            LFE  A&H           CAPTL       2,600
                                                                               SRPLS     133,054
------------------------------------------------------------------------------------------------
OLD REPUBLIC INS CO                                 CO CODE: 39441201  TTL SC BUS      3,207,966
   P O BOX 789, GREENSBURG, PA, 15601-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET   1,104,888
                                                            S C AUTH HELD      LIAB      849,464
                                                            A&H  PTY  CAS      CAPTL       2,500
                                                            STY  MAR           SRPLS     252,924
------------------------------------------------------------------------------------------------
OLD REPUBLIC LIFE INS CO                            CO CODE: 14401001  TTL SC BUS        365,491
   307 N MICHIGAN AVE, CHICAGO, IL, 60601-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     125,190
                                                            S C AUTH HELD      LIAB       94,824
                                                            LFE  A&H           CAPTL       2,500
                                                                               SRPLS      27,866
------------------------------------------------------------------------------------------------
OLD SPARTAN LIFE INS. CO., INC.                     CO CODE: 41840202  TTL SC BUS      1,007,408
   POST OFFICE BOX 5971, SPARTANBURG, SC, 29304-5977
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      10,020
                                                            S C AUTH HELD      LIAB        3,555
                                                            LFE  A&H           CAPTL         800
                                                                               SRPLS       5,665
------------------------------------------------------------------------------------------------
OMAHA FINANCIAL LIFE INS CO                         CO CODE: 24691104  TTL SC BUS        172,780
   P O BOX 35820, MINNEAPOLIS, MN, 55435-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      14,279
                                                            S C AUTH HELD      LIAB        1,483
                                                            LFE  A&H           CAPTL       2,500
                                                                               SRPLS      10,296
------------------------------------------------------------------------------------------------
OMAHA INDEMNITY CO                                  CO CODE: 50681108  TTL SC BUS            ...
   3201 FARNAM ST, OMAHA, NE, 68131-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     105,728
                                                            S C AUTH HELD      LIAB       98,520
                                                            A&H  PTY  CAS      CAPTL       2,250
                                                            MAR                SRPLS       4,958
------------------------------------------------------------------------------------------------
OMAHA PROPERTY AND CASUALTY INS CO                  CO CODE: 08820109  TTL SC BUS        683,055
   3102 FARNAM ST, OMAHA, NE, 68131-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      52,680
                                                            S C AUTH HELD      LIAB       33,905
                                                            A&H  PTY  CAS      CAPTL       2,500
                                                            MAR                SRPLS      16,275
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OMEGA INSURANCE COMPANY                           CO CODE: 10870308  TTL SC BUS            989
   POST OFFICE BOX 41605, JACKSONVILLE, FL, 32203-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET        8,790
                                                          S C AUTH HELD    LIAB         4,844
                                                          PTY              CAPTL          893
                                                                           SRPLS        3,053
------------------------------------------------------------------------------------------------------
OMNI INSURANCE COMPANY                            CO CODE: 11870310  TTL SC BUS            ...
   1000 PARKWOOD CIRCLE, STE.1000, ATLANTA, GA, 30339-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET       34,542
                                                          S C AUTH HELD    LIAB        25,365
                                                          PTY  CAS  MAR    CAPTL        2,000
                                                                           SRPLS        7,177
------------------------------------------------------------------------------------------------------
OPHTHALMIC MUTUAL INS CO (RRG)                    CO CODE: 06871210  TTL SC BUS            ...
   3 ILLINOIS CENTER, STE. 1324, CHICAGO, IL, 60601-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            RRG            ASSET       15,250
                                                          S C AUTH HELD    LIAB        11,074
                                                          CAS              CAPTL          ...
                                                                           SRPLS        4,176
------------------------------------------------------------------------------------------------------
ORDER OF UNITED COMMERCIAL TRAVELERS OF AMERICA    CO CODE: 36090402  TTL SC BUS         35,831
   632 N PARK ST, COLUMBUS, OH, 43215-0000
   CMNT:   ADDED LIFE AUTHORITY EFFECTIVE 4/3/89.         TYPE COMPANY    FINANCIAL CONDITION
                                                            FRATERNAL      ASSET       30,184
                                                          S C AUTH HELD    LIAB         5,782
                                                          LFE  A&H         CAPTL          ...
                                                                           SRPLS       24,402
------------------------------------------------------------------------------------------------------
ORION LIFE INSURANCE CO                           CO CODE: 08830111  TTL SC BUS            ...
   P O BOX 789, GREENVILLE, SC, 29602-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET        2,657
                                                          S C AUTH HELD    LIAB           165
                                                          LFE  A&H         CAPTL        1,000
                                                                           SRPLS        1,492
------------------------------------------------------------------------------------------------------
OWNERS INSURANCE CO                               CO CODE: 36840104  TTL SC BUS        746,924
   P O BOX 30660, LANSING, MI, 48909-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET       72,829
                                                          S C AUTH HELD    LIAB        53,230
                                                          PTY  CAS  STY    CAPTL        2,000
                                                          MAR              SRPLS       17,599
------------------------------------------------------------------------------------------------------
PACIFIC COMPENSATION INSURANCE COMPANY            CO CODE: 05871201  TTL SC BUS            ...
   950 ELM AVENUE, SAN BRUNO, CA, 94066-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      148,589
                                                          S C AUTH HELD    LIAB       106,770
                                                          CAS              CAPTL        1,200
                                                                           SRPLS       40,619
------------------------------------------------------------------------------------------------------
PACIFIC EMPLOYERS INS CO                          CO CODE: 05440403  TTL SC BUS      9,752,297
   1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      459,915
                                                          S C AUTH HELD    LIAB       284,251
                                                          A&H  PTY  CAS    CAPTL        3,064
                                                          STY  MAR         SRPLS      172,600
------------------------------------------------------------------------------------------------------
PACIFIC FIDELITY LIFE INS CO                      CO CODE: 05620806  TTL SC BUS      1,412,017
   4333 EDGEWOOD RD NE, CEDAR RAPIDS, IA, 52499-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      956,969
                                                          S C AUTH HELD    LIAB       911,280
                                                          LFE  VA   A&H    CAPTL        2,500
                                                                           SRPLS       43,189
------------------------------------------------------------------------------------------------------
PACIFIC INDEMNITY CO                              CO CODE: 05510402  TTL SC BUS        241,288
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET    1,287,385
                                                          S C AUTH HELD    LIAB       998,601
                                                          A&H  PTY  CAS    CAPTL        5,535
                                                          STY  MAR         SRPLS      283,249
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PACIFIC MARINE INSURANCE COMPANY                     CO CODE: 48840905  TTL SC BUS            ...
   P O BOX C-19139, SEATTLE, WA, 98109-0000
   CMNT:   BY ORDER DATED 6/8/89, THE CHIEF INSURANCE        TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER REVOKED THE CERTIFICATE OF AUTHOR-       STOCK          ASSET          ...
         ITY OF THIS COMPANY.                                S C AUTH HELD    LIAB           ...
                                                             PTY  CAS  STY    CAPTL          ...
                                                             MAR              SRPLS          ...
-------------------------------------------------------------------------------------------------
PACIFIC MUTUAL LIFE INS CO                           CO CODE: 05080444  TTL SC BUS      2,207,947
   700 NEWPORT CENTER DR, NEWPORT BEACH, CA, 92660-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET    8,630,110
                                                             S C AUTH HELD    LIAB     8,371,702
                                                             LFE  VA   A&H    CAPTL          ...
                                                                              SRPLS      258,408
-------------------------------------------------------------------------------------------------
PACIFIC STANDARD LIFE INS CO                         CO CODE: 03710502  TTL SC BUS            ...
   P O BOX 1796, SACRAMENTO, CA, 95808-0000
   CMNT:   EFFECTIVE 1/1/89, THIS COMPANY MERGED INTO        TYPE COMPANY    FINANCIAL CONDITION
         PACIFIC STANDARD LIFE INS CO OF CALIF (THE SUR-       STOCK          ASSET          ...
         VIVOR) FOR REDOMESTICATION PURPOSES. EFFECTIVE      S C AUTH HELD    LIAB           ...
         THE SAME DATE, "OF CALIFORNIA" WAS DROPPED FROM     LFE  A&H         CAPTL          ...
         THE NAME.                                                            SRPLS          ...
-------------------------------------------------------------------------------------------------
PACIFIC STANDARD LIFE INSURANCE COMPANY              CO CODE: 05890103  TTL SC BUS         91,886
   POST OFFICE BOX 1796, SACRAMENTO, CA, 95808-1799
   CMNT: BY ORDER DATED 4/28/89, THE CHIEF INSURANCE         TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER SUSPENDED THE CERTIFICATE OF AU-         STOCK          ASSET      645,971
         THORITY OF THIS COMPANY.                            S C AUTH HELD    LIAB       689,368
         LICENSED 1/1/89 PURELY TO REDOMESTICATE COMPANY     LFE  A&H         CAPTL        3,000
         FROM ARIZONA TO CALIFORNIA.                                          SRPLS      46,397-
-------------------------------------------------------------------------------------------------
PAN-AMERICAN ASSURANCE CO                            CO CODE: 19820205  TTL SC BUS        841,651
   P O BOX 53372, NEW ORLEANS, LA, 70153-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET        6,392
                                                             S C AUTH HELD    LIAB           557
                                                             LFE  A&H         CAPTL        1,500
                                                                              SRPLS        4,335
-------------------------------------------------------------------------------------------------
PAN-AMERICAN LIFE INS CO                             CO CODE: 19300401  TTL SC BUS      1,930,608
   P O BOX 60219, NEW ORLEANS, LA, 70160-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET    2,079,024
                                                             S C AUTH HELD    LIAB     1,994,122
                                                             LFE  A&H         CAPTL          ...
                                                                              SRPLS       84,902
-------------------------------------------------------------------------------------------------
PARAGON LIFE INSURANCE COMPANY                       CO CODE: 26820904  TTL SC BUS         21,538
   101 SOUTH HANLEY, SUITE 1740, ST LOUIS, MO, 63105-3411
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET        9,087
                                                             S C AUTH HELD    LIAB         4,883
                                                             LFE  VA   A&H    CAPTL        2,050
                                                                              SRPLS        2,154
-------------------------------------------------------------------------------------------------
PATHFINDER INSURANCE COMPANY                         CO CODE: 06880302  TTL SC BUS            ...
   900 OLD COUNTRY ROAD, GARDEN CITY, NY, 11530-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET        6,613
                                                             S C AUTH HELD    LIAB         1,037
                                                             CAS              CAPTL        2,000
                                                                              SRPLS        3,576
-------------------------------------------------------------------------------------------------
PAUL REVERE LIFE INS CO                              CO CODE: 22301101  TTL SC BUS      4,451,482
   18 CHESTNUT ST, WORCESTER, MA, 01608-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    1,661,382
                                                             S C AUTH HELD    LIAB     1,480,667
                                                             LFE  A&H         CAPTL        9,800
                                                                              SRPLS      170,915
-------------------------------------------------------------------------------------------------
PAUL REVERE PROTECTIVE LIFE INS CO                   CO CODE: 08780803  TTL SC BUS         68,235
   18 CHESTNUT ST, WORCESTER, MA, 01608-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      357,028
                                                             S C AUTH HELD    LIAB       326,858
                                                             LFE  A&H         CAPTL        2,000
                                                                              SRPLS       28,170
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PAUL REVERE VARIABLE ANNUITY INS CO              CO CODE: 22690103  TTL SC BUS         1,163
   18 CHESTNUT ST, WORCESTER, MA, 01608-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     874,244
                                                        S C AUTH HELD      LIAB      818,873
                                                        LFE  VA   A&H      CAPTL       2,500
                                                                           SRPLS      52,871
--------------------------------------------------------------------------------------------
PAXTON NATIONAL INS CO                           CO CODE: 39811003  TTL SC BUS           ...
   P O BOX 6160, HARRISBURG, PA, 17112-0000
   CMNT:   BY ORDER DATED 8/1/89, THE CIC REVOKED THE   TYPE COMPANY     FINANCIAL CONDITION
         CERTIFICATE OF AUTHORITY OF THIS COMPANY.        STOCK            ASSET         ...
           BY ORDER DATED 3/15/89, THE CIC SUSPENDED THE S C AUTH HELD     LIAB          ...
         CERTIFICATE OF AUTHORITY OF THIS COMPANY.      PTY  CAS  MAR      CAPTL         ...
                                                                           SRPLS         ...
--------------------------------------------------------------------------------------------
PEERLESS INS CO                                  CO CODE: 30390101  TTL SC BUS       182,203
   62 MAPLE AVE, KEENE, NH, 03431-0000
   CMNT:   EFFECTIVE 7/31/89, COMPANY DISCONTINUED      TYPE COMPANY     FINANCIAL CONDITION
         WRITING NEW ACCIDENT AND HEALTH BUSINESS.        STOCK            ASSET     373,746
                                                        S C AUTH HELD      LIAB      277,562
                                                        A&H  PTY  CAS      CAPTL       8,849
                                                        STY  MAR           SRPLS      87,335
--------------------------------------------------------------------------------------------
PENINSULA INS CO, THE                            CO CODE: 21810106  TTL SC BUS          481-
   P O BOX 108, SALISBURY, MD, 21801-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET      25,431
                                                        S C AUTH HELD      LIAB       15,102
                                                        PTY  CAS  MAR      CAPTL       1,052
                                                                           SRPLS       9,277
--------------------------------------------------------------------------------------------
PENINSULAR LIFE INSURANCE COMPANY                CO CODE: 34640903  TTL SC BUS        42,140
   POST OFFICE BOX 10234, RALEIGH, NC, 27605-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET      84,653
                                                        S C AUTH HELD      LIAB       75,234
                                                        LFE  A&H           CAPTL       1,511
                                                                           SRPLS       7,908
--------------------------------------------------------------------------------------------
PENN CASUALTY INSURANCE COMPANY                  CO CODE: 08870904  TTL SC BUS           ...
   POST OFFICE BOX 2918, JACKSONVILLE, FL, 32203-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET      35,220
                                                        S C AUTH HELD      LIAB       24,448
                                                        A&H  PTY  CAS      CAPTL       3,000
                                                        MAR                SRPLS       7,772
--------------------------------------------------------------------------------------------
PENN INSURANCE AND ANNUITY CO, THE               CO CODE: 08811103  TTL SC BUS       772,605
   510 WALNUT ST, PHILADELPHIA, PA, 19172-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     555,527
                                                        S C AUTH HELD      LIAB      530,181
                                                        LFE  A&H           CAPTL       2,000
                                                                           SRPLS      23,346
--------------------------------------------------------------------------------------------
PENN MUTUAL FIRE INS CO                          CO CODE: 39480803  TTL SC BUS          339-
   15 E GAY ST, WEST CHESTER, PA, 19380-0000
   CMNT:   ADDED MARINE AUTHORITY EFFECTIVE 5/15/89.    TYPE COMPANY     FINANCIAL CONDITION
             BY ORDER DATED 5/1/89, THE CHIEF INSURANCE   MUTUAL           ASSET      22,589
         COMMISSIONER SUSPENDED THE CERTIFICATE OF      S C AUTH HELD      LIAB       16,505
         AUTHORITY OF THIS COMPANY.                     PTY  CAS           CAPTL         ...
                                                                           SRPLS       6,084
--------------------------------------------------------------------------------------------
PENN MUTUAL LIFE INS CO                          CO CODE: 39080445  TTL SC BUS     2,801,354
   530 WALNUT ST, PHILADELPHIA, PA, 19172-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL           ASSET   5,310,731
                                                        S C AUTH HELD      LIAB    5,130,782
                                                        LFE  VA   A&H      CAPTL         ...
                                                                           SRPLS     179,949
--------------------------------------------------------------------------------------------
PENNSYLVANIA GENERAL INS CO                      CO CODE: 39570101  TTL SC BUS     2,934,089
   436 WALNUT ST, PHILADELPHIA, PA, 19105-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     426,297
                                                        S C AUTH HELD      LIAB      222,823
                                                        PTY  CAS  MAR      CAPTL       2,400
                                                                           SRPLS     201,074
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PENNSYLVANIA LIFE INS CO                                  CO CODE: 39600301  TTL SC BUS   1,482,470
   3130 WILSHIRE BLVD, SANTA MONICA, CA, 90406-0000
   CMNT:                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                                     STOCK           ASSET    487,923
                                                                   S C AUTH HELD     LIAB     409,042
                                                                   LFE  A&H          CAPTL      3,033
                                                                                     SRPLS     75,848
------------------------------------------------------------------------------------------------
PENNSYLVANIA LUMBERMENS MUTUAL INS CO                     CO CODE: 39110801  TTL SC BUS   1,549,293
   CURTIS CENTER,INDPCE.SQUARE W., PHILADELPHIA, PA, 19106-0000
   CMNT:                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                                     MUTUAL          ASSET    106,561
                                                                   S C AUTH HELD     LIAB      60,598
                                                                   PTY  CAS  MAR     CAPTL        ...
                                                                                     SRPLS     45,963
------------------------------------------------------------------------------------------------
PENNSYLVANIA MANUFACTURERS INDEMNITY COMPANY              CO CODE: 39840402  TTL SC BUS      78,138
   925 CHESTNUT ST, PHILADELPHIA, PA, 19107-0000
   CMNT:                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                                     STOCK           ASSET    399,529
                                                                   S C AUTH HELD     LIAB     340,073
                                                                   PTY  CAS  STY     CAPTL      2,250
                                                                   MAR               SRPLS     57,206
------------------------------------------------------------------------------------------------
PENNSYLVANIA MANUFACTURERS' ASS'N INS CO                  CO CODE: 39760706  TTL SC BUS   1,820,921
   925 CHESTNUT ST, PHILADELPHIA, PA, 19107-0000
   CMNT:                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                                     STOCK           ASSET  1,220,888
                                                                   S C AUTH HELD     LIAB   1,027,335
                                                                   PTY  CAS  STY     CAPTL      3,093
                                                                   MAR               SRPLS    190,460
------------------------------------------------------------------------------------------------
PENNSYLVANIA MILLERS MUTUAL INS CO                        CO CODE: 39380801  TTL SC BUS     322,064
   15 PUBLIC SQ, WILKES-BARRE, PA, 18773-0011
   CMNT:                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                                     MUTUAL          ASSET     82,207
                                                                   S C AUTH HELD     LIAB      42,714
                                                                   PTY  CAS  STY     CAPTL        ...
                                                                   MAR               SRPLS     39,493
------------------------------------------------------------------------------------------------
PENNSYLVANIA NATIONAL LIFE INS CO                         CO CODE: 39670807  TTL SC BUS      79,562
   P O BOX 3899, HARRISBURG, PA, 17105-0000
   CMNT:                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                                     STOCK           ASSET    111,359
                                                                   S C AUTH HELD     LIAB     105,459
                                                                   LFE  A&H          CAPTL      1,216
                                                                                     SRPLS      4,684
------------------------------------------------------------------------------------------------
PENNSYLVANIA NATIONAL MUTUAL CASUALTY INS CO              CO CODE: 39451002  TTL SC BUS  13,789,691
   1900 DERRY ST, HARRISBURG, PA, 17105-0000
   CMNT:                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                                     MUTUAL          ASSET    633,017
                                                                   S C AUTH HELD     LIAB     519,608
                                                                   A&H  PTY  CAS     CAPTL        ...
                                                                   STY  MAR          SRPLS    113,409
------------------------------------------------------------------------------------------------
PENSION LIFE INS CO OF AMERICA                            CO CODE: 31830110  TTL SC BUS       4,044
   6600 PEACHTREE-DUNWOODY ROAD, ATLANTA, GA, 30328-0000
   CMNT:                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                                     STOCK           ASSET     18,078
                                                                   S C AUTH HELD     LIAB      11,879
                                                                   LFE  A&H          CAPTL      2,550
                                                                                     SRPLS      3,649
------------------------------------------------------------------------------------------------
PEOPLES FIRE INS CO                                       CO CODE: 41580406  TTL SC BUS         ...
   2580 WEST MAIN STREET, LITTLETON, CO, 80120-0000
   CMNT:                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                                     STOCK           ASSET        608
                                                                   S C AUTH HELD     LIAB           5
                                                                   CAS               CAPTL        300
                                                                                     SRPLS        303
------------------------------------------------------------------------------------------------
PEOPLES LIFE INS CO OF SC                                 CO CODE: 41370202  TTL SC BUS   3,460,964
   PO BOX 2668, GREENVILLE, SC, 29602-0000
   CMNT:                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                                     STOCK           ASSET      2,560
                                                                   S C AUTH HELD     LIAB       2,014
                                                                   LFE  A&H          CAPTL        300
                                                                                     SRPLS        246
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PEOPLES SECURITY LIFE INSURANCE COMPANY            CO CODE: 34520801  TTL SC BUS    14,060,897
   P O BOX 61, DURHAM, NC, 27702-0000
   CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                             STOCK             ASSET   2,906,525
                                                           S C AUTH HELD       LIAB    2,716,815
                                                           LFE  A&H            CAPTL       4,463
                                                                               SRPLS     185,247
--------------------------------------------------------------------------------------------------------
PETROLEUM CASUALTY CO                               CO CODE: 44691007  TTL SC BUS       166,326
   P O BOX 3342, HOUSTON, TX, 77001-0000
   CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                             STOCK             ASSET      50,149
                                                           S C AUTH HELD       LIAB       38,087
                                                           PTY  CAS  MAR       CAPTL       1,500
                                                                               SRPLS      10,562
--------------------------------------------------------------------------------------------------------
PETROLEUM MARKETERS MUTUAL INS CO., A (RRG)         CO CODE: 43880310  TTL SC BUS         6,771
   2601 ELM HILL PIKE, STE J, NASHVILLE, TN, 37214-0000
   CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                             RRG               ASSET      25,391
                                                           S C AUTH HELD       LIAB       18,234
                                                           CAS                 CAPTL         ...
                                                                               SRPLS       7,157
--------------------------------------------------------------------------------------------------------
PHF LIFE INSURANCE COMPANY                          CO CODE: 10770901  TTL SC BUS        1,714-
   6277 SEA HARBOR DRIVE, ORLANDO, FL, 32887-0000
   CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                             STOCK             ASSET     268,345
                                                           S C AUTH HELD       LIAB      240,253
                                                           LFE  A&H            CAPTL       2,500
                                                                               SRPLS      25,592
--------------------------------------------------------------------------------------------------------
PHICO INSURANCE COMPANY                             CO CODE: 39810803  TTL SC BUS           ...
   POST OFFICE BOX 85, MECHANICSBURG, PA, 17055-0088
   CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                             STOCK             ASSET     556,995
                                                           S C AUTH HELD       LIAB      461,256
                                                           PTY  CAS  MAR       CAPTL       3,000
                                                                               SRPLS      92,739
--------------------------------------------------------------------------------------------------------
PHILADELPHIA AMERICAN LIFE INS CO                   CO CODE: 39780201  TTL SC BUS        29,658
   POST OFFICE BOX 2465, HOUSTON, TX, 77252-0000
   CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                             STOCK             ASSET     133,901
                                                           S C AUTH HELD       LIAB      109,149
                                                           LFE  A&H            CAPTL       3,000
                                                                               SRPLS      21,752
--------------------------------------------------------------------------------------------------------
PHILADELPHIA LIFE INS CO                            CO CODE: 39821109  TTL SC BUS     1,235,083
   POST OFFICE BOX 2699, DALLAS, TX, 75221-0000
   CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                             STOCK             ASSET   1,260,110
                                                           S C AUTH HELD       LIAB    1,178,433
                                                           LFE  A&H            CAPTL       3,000
                                                                               SRPLS      78,677
--------------------------------------------------------------------------------------------------------
PHOENIX AMERICAN LIFE INS CO                        CO CODE: 08771007  TTL SC BUS       213,199
   ONE AMERICAN ROW, HARTFORD, CT, 06115-0000
   CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                             STOCK             ASSET     158,075
                                                           S C AUTH HELD       LIAB      146,095
                                                           LFE  A&H            CAPTL       3,000
                                                                               SRPLS       8,980
--------------------------------------------------------------------------------------------------------
PHOENIX ASSURANCE CO OF NY                          CO CODE: 30771210  TTL SC BUS       272,671
   4 WORLD TRADE CENTER,STE.6274, NEW YORK, NY, 10048-0000
   CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                             STOCK             ASSET      91,347
                                                           S C AUTH HELD       LIAB       13,721
                                                           A&H  PTY  CAS       CAPTL       5,000
                                                           STY  MAR            SRPLS      72,626
--------------------------------------------------------------------------------------------------------
PHOENIX INS CO                                      CO CODE: 07080447  TTL SC BUS     1,376,054
   ONE TOWER SQ, HARTFORD, CT, 06183-1199
   CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                             STOCK             ASSET   2,324,745
                                                           S C AUTH HELD       LIAB    1,767,724
                                                           A&H  PTY  CAS       CAPTL      10,000
                                                           STY  MAR            SRPLS     547,021
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PHOENIX MUTUAL LIFE INS CO                          CO CODE: 07760903  TTL SC BUS     5,770,837
   ONE AMERICAN ROW, HARTFORD, CT, 06115-0000
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                         MUTUAL          ASSET   6,162,612
                                                       S C AUTH HELD     LIAB    5,866,510
                                                       LFE  VA   A&H     CAPTL         ...
                                                                         SRPLS     296,102
------------------------------------------------------------------------------------------------
PHYSICIANS HEALTH PLAN OF SOUTH CAROLINA            CO CODE: 41850301  TTL SC BUS           ...
   4700 FOREST DRIVE, SUITE 104, COLUMBIA, SC, 29206-0000
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                         HMO             ASSET       5,300
                                                       S C AUTH HELD     LIAB        2,629
                                                       A&H               CAPTL         ...
                                                                         SRPLS       2,671
------------------------------------------------------------------------------------------------
PHYSICIANS LIFE INS CO                              CO CODE: 28701104  TTL SC BUS       956,224
   2600 DODGE, OMAHA, NE, 68131-0000
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET     102,132
                                                       S C AUTH HELD     LIAB       81,691
                                                       LFE  A&H          CAPTL       1,500
                                                                         SRPLS      18,941
------------------------------------------------------------------------------------------------
PHYSICIANS MUTUAL INS CO                            CO CODE: 28651202  TTL SC BUS     7,374,157
   2600 DODGE, OMAHA, NE, 68131-0000
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                         MUTUAL          ASSET     459,726
                                                       S C AUTH HELD     LIAB      269,129
                                                       A&H               CAPTL         ...
                                                                         SRPLS     190,597
------------------------------------------------------------------------------------------------
PHYSICIANS NATIONAL (RRG), INC.                     CO CODE: 19890502  TTL SC BUS         6,471
   8225 FLORIDA BOULEVARD, BATON ROUGE, LA, 70806-0000
   CMNT:   REGISTERED 5/22/89.                         TYPE COMPANY    FINANCIAL CONDITION
                                                         RRG             ASSET      48,555
                                                       S C AUTH HELD     LIAB       43,026
                                                       CAS               CAPTL       1,000
                                                                         SRPLS       4,529
------------------------------------------------------------------------------------------------
PIEDMONT AMERICAN LIFE INS. CO.                     CO CODE: 08741101  TTL SC BUS           ...
   1100 CARR ROAD, WILMINGTON, DE, 19809-0000
   CMNT:   BY ORDER DATED 9/8/89, THE CHIEF INSURANCE  TYPE COMPANY    FINANCIAL CONDITION
          COMMISSIONER LIFTED THE SUSPENSION OF THIS COM-  STOCK         ASSET       3,997
          PANY.                                        S C AUTH HELD     LIAB          815
                                                       LFE  A&H          CAPTL       1,200
                                                                         SRPLS       1,982
------------------------------------------------------------------------------------------------
PIEDMONT INS CO                                     CO CODE: 41520201  TTL SC BUS       872,048
   P O DRAWER 979, MARION, SC, 29571-0000
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET       2,332
                                                       S C AUTH HELD     LIAB        2,124
                                                       LFE  A&H          CAPTL         100
                                                                         SRPLS         108
------------------------------------------------------------------------------------------------
PIERCE NATIONAL LIFE INS CO                         CO CODE: 05810405  TTL SC BUS         6,759
   P O BOX 2282 TERMINAL ANNEX, LOS ANGELES, CA, 90051-0000
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET     185,872
                                                       S C AUTH HELD     LIAB      169,753
                                                       LFE  A&H          CAPTL       2,000
                                                                         SRPLS      14,119
------------------------------------------------------------------------------------------------
PILGRIM HEALTH AND LIFE INS CO                      CO CODE: 11300501  TTL SC BUS     1,036,920
   P O BOX 1897, AUGUSTA, GA, 30903-0000
   CMNT: EFF 11/17/89, CIC REMOVED ALL PREVIOUS ORDERS TYPE COMPANY    FINANCIAL CONDITION
         & LIFTED THE SUSPENSION ORDER OF THIS CO. EFF   STOCK           ASSET      16,414
         10/18/89 CIC AMENDED LIFT ORDER DATED 10/11/89 S C AUTH HELD    LIAB       15,532
         TO 11/17/89. EFF 10/11/89 CIC LIFTED SUSPENSION LFE  A&H        CAPTL         200
         ORDER. EFF 8/23/89, CIC SUSPENDED C/A OF CO.                    SRPLS         682
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PINNACLE INSURANCE COMPANY                          CO CODE: 11890303  TTL SC BUS        41,632
   POST OFFICE BOX 1919, CARROLLTON, GA, 30117-0000
   CMNT:   LICENSED 3/29/89.                           TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET       8,797
                                                       S C AUTH HELD     LIAB        4,673
                                                       PTY  CAS  STY     CAPTL       1,700
                                                       MAR               SRPLS       2,424
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PIONEER AMERICAN INS CO                                  CO CODE: 44590506  TTL SC BUS       52,408
   P O BOX 240, WACO, TX, 76703-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET      16,807
                                                              S C AUTH HELD    LIAB        9,948
                                                              LFE  A&H         CAPTL       2,500
                                                                               SRPLS       4,359
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PIONEER GENERAL INS CO                                   CO CODE: 41460401  TTL SC BUS          ...
   2580 WEST MAIN STREET, LITTLETON, CO, 80120-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET       1,652
                                                              S C AUTH HELD    LIAB          782
                                                              CAS  STY         CAPTL         500
                                                                               SRPLS         370
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PIONEER LIFE INS CO OF ILL                               CO CODE: 14771103  TTL SC BUS    5,282,850
   127 NORTH WYMAN ST, ROCKFORD, IL, 61101-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET     350,171
                                                              S C AUTH HELD    LIAB      299,950
                                                              LFE  A&H         CAPTL       2,541
                                                                               SRPLS      47,680
----------------------------------------------------------------------------------------------
PIONEER SECURITY LIFE INS CO                             CO CODE: 44810202  TTL SC BUS        9,849
   POST OFFICE BOX 2550, WACO, TX, 76702-2555
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET      16,673
                                                              S C AUTH HELD    LIAB       11,606
                                                              LFE  A&H         CAPTL       2,500
                                                                               SRPLS       2,567
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PLANET INS CO                                            CO CODE: 50631202  TTL SC BUS    2,234,301
   4 PENN CENTER PLAZA, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET      48,394
                                                              S C AUTH HELD    LIAB       34,108
                                                              A&H  PTY  CAS    CAPTL       2,500
                                                              STY  MAR         SRPLS      11,786
----------------------------------------------------------------------------------------------
PLATEAU INSURANCE COMPANY                                CO CODE: 43870602  TTL SC BUS          ...
   402 ROCKWOOD STREET, CROSSVILLE, TN, 38555-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET       8,351
                                                              S C AUTH HELD    LIAB        5,299
                                                              LFE  A&H         CAPTL       1,200
                                                                               SRPLS       1,852
----------------------------------------------------------------------------------------------
PM GROUP LIFE INSURANCE CO.                              CO CODE: 05880303  TTL SC BUS      967,184
   700 NEWPORT CENTER DRIVE, NEWPORT BEACH, CA, 92660-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET     327,687
                                                              S C AUTH HELD    LIAB      288,487
                                                              LFE  A&H         CAPTL       2,500
                                                                               SRPLS      36,700
----------------------------------------------------------------------------------------------
PMI INS CO                                               CO CODE: 05810401  TTL SC BUS          134
   601 MONTGOMERY ST, SAN FRANCISCO, CA, 94111-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET      23,352
                                                              S C AUTH HELD    LIAB        2,436
                                                              A&H  PTY  CAS    CAPTL       2,350
                                                              MAR              SRPLS      18,566
----------------------------------------------------------------------------------------------
PMI MORTGAGE INS CO                                      CO CODE: 03741201  TTL SC BUS      232,872
   601 MONTGOMERY ST, SAN FRANCISCO, CA, 94111-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET     486,175
                                                              S C AUTH HELD    LIAB      241,833
                                                              CAS              CAPTL       2,048
                                                                               SRPLS     242,294
----------------------------------------------------------------------------------------------
PODIATRY INS COMPANY OF AMERICA (RRG),A MUTUAL CO.       CO CODE: 43881104  TTL SC BUS        8,939
   110 WESTWOOD PLACE, SUITE 100, BRENTWOOD,, TN, 37027-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                RRG            ASSET      38,486
                                                              S C AUTH HELD    LIAB       28,479
                                                              CAS              CAPTL         ...
                                                                               SRPLS      10,007
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PRAIRIE STATES LIFE INS CO                       CO CODE: 42780502  TTL SC BUS        34,714
   P O DRAWER 2730, RAPID CITY, SD, 57709-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET     249,001
                                                          S C AUTH HELD     LIAB      238,007
                                                          LFE  A&H          CAPTL       2,500
                                                                            SRPLS       8,494
----------------------------------------------------------------------------------------------
PRE-PAID LEGAL CASUALTY, INC.                    CO CODE: 37871102  TTL SC BUS        50,188
   POST OFFICE BOX 145, ADA, OK, 74820-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET       7,959
                                                          S C AUTH HELD     LIAB        1,671
                                                          CAS               CAPTL       1,000
                                                                            SRPLS       5,288
----------------------------------------------------------------------------------------------
PREFERRED MUTUAL INS CO                          CO CODE: 33451101  TTL SC BUS     3,046,439
   ONE PREFERRED WAY, NEW BERLIN, NY, 13411-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL          ASSET     112,301
                                                          S C AUTH HELD     LIAB       79,452
                                                          PTY  CAS  MAR     CAPTL         ...
                                                                            SRPLS      32,849
----------------------------------------------------------------------------------------------
PREFERRED PHYSICIANS MUTUAL (RRG)                CO CODE: 26871211  TTL SC BUS           ...
   323 WEST 8TH ST, STE 301, KANSAS CITY, MO, 64105-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            RRG             ASSET      12,469
                                                          S C AUTH HELD     LIAB        7,667
                                                          CAS               CAPTL         ...
                                                                            SRPLS       4,802
----------------------------------------------------------------------------------------------
PREFERRED RISK LIFE INSURANCE COMPANY            CO CODE: 06841101  TTL SC BUS        23,686
   1111 ASHWORTH ROAD, WEST DES MOINES, IA, 50265-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET     156,296
                                                          S C AUTH HELD     LIAB      113,600
                                                          LFE  A&H          CAPTL       1,719
                                                                            SRPLS      40,977
----------------------------------------------------------------------------------------------
PREFERRED RISK MUTUAL INS CO                     CO CODE: 16790401  TTL SC BUS     1,608,710
   1111 ASHWORTH RD, W DES MOINES, IA, 50265-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL          ASSET     250,770
                                                          S C AUTH HELD     LIAB      149,174
                                                          A&H  PTY  CAS     CAPTL       1,250
                                                          STY  MAR          SRPLS     100,346
----------------------------------------------------------------------------------------------
PREMIER ALLIANCE INSURANCE COMPANY               CO CODE: 05821005  TTL SC BUS           ...
   ONE WESTBROOK CORP.CEN.,ST.700, WESTCHESTER, IL, 60153-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      12,317
                                                          S C AUTH HELD     LIAB        7,887
                                                          PTY  CAS  STY     CAPTL       2,350
                                                          MAR               SRPLS       2,080
----------------------------------------------------------------------------------------------
PREMIER LIFE INSURANCE COMPANY                   CO CODE: 39830501  TTL SC BUS           772
   1809 WALNUT ST, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET       8,096
                                                          S C AUTH HELD     LIAB        1,974
                                                          LFE               CAPTL       2,500
                                                                            SRPLS       3,622
----------------------------------------------------------------------------------------------
PRESBYTERIAN MINISTERS FUND                      CO CODE: 39671204  TTL SC BUS       570,589
   1809 WALNUT ST, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL          ASSET     358,062
                                                          S C AUTH HELD     LIAB      313,019
                                                          LFE               CAPTL         ...
                                                                            SRPLS      45,043
----------------------------------------------------------------------------------------------
PRESIDENTIAL LIFE INSURANCE COMPANY              CO CODE: 33861102  TTL SC BUS       322,149
   69 LYDECKER STREET, NYACK, NY, 10960-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET   2,241,137
                                                          S C AUTH HELD     LIAB    2,125,791
                                                          LFE  VA           CAPTL       2,005
                                                                            SRPLS     113,341
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PRINCIPAL MUTUAL LIFE INSURANCE COMPANY              CO CODE: 16560701  TTL SC BUS    24,143,996
   711 HIGH ST, DES MOINES, IA, 50307-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               MUTUAL          ASSET  24,825,465
                                                             S C AUTH HELD     LIAB   23,909,402
                                                             LFE  VA   A&H     CAPTL         ...
                                                                               SRPLS     916,063
----------------------------------------------------------------------------------------------------
PRINCIPAL NATIONAL LIFE INSURANCE CO                 CO CODE: 16820601  TTL SC BUS        66,263
   711 HIGH STREET, DES MOINES, IA, 50309-0000
   CMNT:   EFFECTIVE 6/14/89, COMPANY REDOMESTICATED         TYPE COMPANY     FINANCIAL CONDITION
         FROM DELAWARE TO IOWA.                                STOCK           ASSET     511,548
                                                             S C AUTH HELD     LIAB      486,056
                                                             LFE               CAPTL       2,100
                                                                               SRPLS      23,392
----------------------------------------------------------------------------------------------------
PRINCIPAL NATIONAL LIFE INSURANCE COMPANY            CO CODE: 08820601  TTL SC BUS           ...
   711 HIGH ST, DES MOINES, IA, 50307-0000
   CMNT:   EFFECTIVE 6/14/89, COMPANY REDOMESTICATED         TYPE COMPANY     FINANCIAL CONDITION
         FROM DELAWARE TO IOWA.                                STOCK           ASSET         ...
                                                             S C AUTH HELD     LIAB          ...
                                                             LFE               CAPTL         ...
                                                                               SRPLS         ...
----------------------------------------------------------------------------------------------------
PROFESSIONAL INS CORP                                CO CODE: 10491104  TTL SC BUS       810,433
   P O BOX 1410, JACKSONVILLE, FL, 32231-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      44,002
                                                             S C AUTH HELD     LIAB       29,082
                                                             LFE  A&H          CAPTL       1,200
                                                                               SRPLS      13,720
----------------------------------------------------------------------------------------------------
PROFESSIONAL MEDICAL INSURANCE COMPANY               CO CODE: 26891103  TTL SC BUS           ...
   POST OFFICE BOX 8470, KANSAS CITY, MO, 64114-0000
   CMNT:   LICENSED 11/30/89.                                TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       2,316
                                                             S C AUTH HELD     LIAB          253
                                                             CAS               CAPTL       1,000
                                                                               SRPLS       1,063
----------------------------------------------------------------------------------------------------
PROFESSIONAL MUTUAL INS CO (RRG)                     CO CODE: 26870801  TTL SC BUS           45-
   P. O. BOX 8470, KANSAS CITY, MO, 64114-0477
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               RRG             ASSET      48,021
                                                             S C AUTH HELD     LIAB       36,671
                                                             CAS               CAPTL         ...
                                                                               SRPLS      11,350
----------------------------------------------------------------------------------------------------
PROGRESSIVE AMERICAN LIFE INS CO                     CO CODE: 36830601  TTL SC BUS           ...
   P O BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      35,657
                                                             S C AUTH HELD     LIAB        6,568
                                                             LFE  A&H          CAPTL       2,000
                                                                               SRPLS      27,089
----------------------------------------------------------------------------------------------------
PROGRESSIVE CASUALTY INS CO                          CO CODE: 36711102  TTL SC BUS     2,615,550
   P O BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET   1,272,055
                                                             S C AUTH HELD     LIAB      949,644
                                                             PTY  CAS  STY     CAPTL       2,500
                                                             MAR               SRPLS     319,911
----------------------------------------------------------------------------------------------------
PROGRESSIVE NORTHERN INSURANCE COMPANY               CO CODE: 50860503  TTL SC BUS         2,380
   POST OFFICE BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      30,128
                                                             S C AUTH HELD     LIAB       14,219
                                                             PTY  CAS  MAR     CAPTL       2,350
                                                                               SRPLS      13,559
----------------------------------------------------------------------------------------------------
PROGRESSIVE NORTHWESTERN INSURANCE COMPANY           CO CODE: 48851101  TTL SC BUS           ...
   POST OFFICE BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      60,022
                                                             S C AUTH HELD     LIAB       35,875
                                                             A&H  PTY  CAS     CAPTL       2,400
                                                             MAR               SRPLS      21,747
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PROGRESSIVE PREFERRED INSURANCE COMPANY            CO CODE: 36860201  TTL SC BUS           ...
   POST OFFICE BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET    155,659
                                                          S C AUTH HELD    LIAB     114,238
                                                          A&H  PTY  CAS    CAPTL      2.350
                                                          MAR              SRPLS     39,[illegible]1
--------------------------------------------------------------------------------------------------
PROGRESSIVE SPECIALTY INSURANCE COMPANY            CO CODE: 36851102  TTL SC BUS           ...
   POST OFFICE BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET    247,999
                                                          S C AUTH HELD    LIAB     170,504
                                                          PTY  CAS  STY    CAPTL      2,500
                                                          MAR              SRPLS     74,995
--------------------------------------------------------------------------------------------------
PROTECTED HOME MUTUAL LIFE INS CO                  CO CODE: 39801206  TTL SC BUS        13,503
   30 E STATE ST, SHARON, PA, 16146-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET    110,885
                                                          S C AUTH HELD    LIAB     104,666
                                                          LFE  A&H         CAPTL        ...
                                                                           SRPLS      6,219
--------------------------------------------------------------------------------------------------
PROTECTION MUTUAL INS CO                           CO CODE: 14211001  TTL SC BUS     3,581,629
   300 S NORTHWEST HWY, PARK RIDGE, IL, 60068-0000
   CMNT:   ADDED SURETY AUTHORITY EFFECTIVE 9/11/89.      TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET    580,585
                                                          S C AUTH HELD    LIAB     323,437
                                                          PTY  CAS  STY    CAPTL        ...
                                                          MAR              SRPLS    257,148
--------------------------------------------------------------------------------------------------
PROTECTIVE INS CO                                  CO CODE: 15620904  TTL SC BUS     1,221,414
   3100 N MERIDIAN ST, INDIANAPOLIS, IN, 46208-0000
   CMNT:   ADDED ACCIDENT & HEALTH AUTHORITY EFFECTIVE    TYPE COMPANY    FINANCIAL CONDITION
          4/24/89.                                          STOCK          ASSET    285,554
                                                          S C AUTH HELD    LIAB     180,233
                                                          A&H  PTY  CAS    CAPTL      2,550
                                                          STY  MAR         SRPLS    102,771
--------------------------------------------------------------------------------------------------
PROTECTIVE LIFE INS CO                             CO CODE: 01350301  TTL SC BUS     9,342,285
   P O BOX 2606, BIRMINGHAM, AL, 35202-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET  1,040,074
                                                          S C AUTH HELD    LIAB     894,694
                                                          LFE  A&H         CAPTL      5,000
                                                                           SRPLS    140,380
--------------------------------------------------------------------------------------------------
PROTECTIVE NATIONAL INS CO OF OMAHA, THE           CO CODE: 28811101  TTL SC BUS           ...
   105 S 17TH ST, OMAHA, NE, 68102-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     96,986
                                                          S C AUTH HELD    LIAB      78,061
                                                          A&H  PTY  CAS    CAPTL     11,950
                                                          MAR              SRPLS      6,975
--------------------------------------------------------------------------------------------------
PROVIDENCE WASHINGTON INS CO                       CO CODE: 40080448  TTL SC BUS       485,585
   20 WASHINGTON PLACE, PROVIDENCE, RI, 02901-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET    276,627
                                                          S C AUTH HELD    LIAB     205,961
                                                          PTY  CAS  STY    CAPTL      5,021
                                                          MAR              SRPLS     65,645
--------------------------------------------------------------------------------------------------
PROVIDENT GENERAL INS CO                           CO CODE: 43780104  TTL SC BUS       698,986
   POST OFFICE BOX 180100, CHATTANOOGA, TN, 37401-7100
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     62,707
                                                          S C AUTH HELD    LIAB      42,254
                                                          PTY  CAS  MAR    CAPTL      2,500
                                                                           SRPLS     17,953
--------------------------------------------------------------------------------------------------
PROVIDENT INDEMNITY LIFE INS CO                    CO CODE: 39520403  TTL SC BUS       482,210
   2500 DEKALB PIKE, NORRISTOWN, PA, 19404-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     31,944
                                                          S C AUTH HELD    LIAB      29,309
                                                          LFE  A&H         CAPTL      1,200
                                                                           SRPLS      1,435
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PROVIDENT LIFE AND ACCIDENT INS CO               CO CODE: 43120403  TTL SC BUS   65,420,230
   FOUNTAIN SQ, CHATTANOOGA, TN, 37402-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET  4,224,005
                                                         S C AUTH HELD     LIAB   3,522,536
                                                         LFE  A&H          CAPTL     37,353
                                                                           SRPLS    664,116
------------------------------------------------------------------------------------------------
PROVIDENT LIFE AND CASUALTY INS CO               CO CODE: 43531101  TTL SC BUS    5,315,715
   FOUNTAIN SQ, CHATTANOOGA, TN, 37402-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET    175,022
                                                         S C AUTH HELD     LIAB     131,312
                                                         LFE  A&H          CAPTL      1,200
                                                                           SRPLS     42,510
------------------------------------------------------------------------------------------------
PROVIDENT LIFE INS CO                            CO CODE: 35701003  TTL SC BUS       17,993
   316 N 5TH ST, BISMARCK, ND, 58501-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET    168,192
                                                         S C AUTH HELD     LIAB     149,909
                                                         LFE               CAPTL      2,363
                                                                           SRPLS     15,920
------------------------------------------------------------------------------------------------
PROVIDENT MUTUAL LIFE INS CO OF PHILADELPHIA     CO CODE: 39570502  TTL SC BUS    1,894,619
   P O BOX 7378, PHILADELPHIA, PA, 19101-0000
   CMNT:   ADDED VARIABLE CONTRACTS AUTHORITY EFFECTIVE  TYPE COMPANY     FINANCIAL CONDITION
        6/26/89.                                           MUTUAL          ASSET  2,747,479
                                                         S C AUTH HELD     LIAB   2,611,588
                                                         LFE  VA   A&H     CAPTL        ...
                                                                           SRPLS    135,891
------------------------------------------------------------------------------------------------
PROVIDENT NATIONAL ASSURANCE CO                  CO CODE: 43780904  TTL SC BUS       17,973
   FOUNTAIN SQUARE, CHATTANOOGA, TN, 37402-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET  6,922,159
                                                         S C AUTH HELD     LIAB   6,750,638
                                                         LFE  VA           CAPTL      3,000
                                                                           SRPLS    168,521
------------------------------------------------------------------------------------------------
PROVIDENT SECURITY LIFE INS CO                   CO CODE: 11790801  TTL SC BUS       11,803
   P O BOX 1738, ATLANTA, GA, 30301-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET      4,134
                                                         S C AUTH HELD     LIAB       1,041
                                                         LFE  A&H          CAPTL      1,000
                                                                           SRPLS      2,093
------------------------------------------------------------------------------------------------
PROVIDERS FIDELITY LIFE INS CO                   CO CODE: 39781004  TTL SC BUS       92,796
   POST OFFICE BOX 1120, BLUE BELL, PA, 19422-0777
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET     68,430
                                                         S C AUTH HELD     LIAB      48,753
                                                         LFE  A&H          CAPTL      2,000
                                                                           SRPLS     17,677
------------------------------------------------------------------------------------------------
PRUCO LIFE INS CO                                CO CODE: 03760404  TTL SC BUS    3,202,856
   213 WASHINGTON ST, NEWARK, NJ, 07102-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET  4,278,242
                                                         S C AUTH HELD     LIAB   4,097,170
                                                         LFE  VA   A&H     CAPTL      2,500
                                                                           SRPLS    178,572
------------------------------------------------------------------------------------------------
PRUDENTIAL - LMI COMMERCIAL INSURANCE COMPANY    CO CODE: 36120801  TTL SC BUS    3,619,893
   POST OFFICE BOX 969, MANSFIELD, OH, 44901-0966
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET    152,200
                                                         S C AUTH HELD     LIAB     116,949
                                                         PTY  CAS  STY     CAPTL      3,000
                                                         MAR               SRPLS     32,251
------------------------------------------------------------------------------------------------
PRUDENTIAL INS CO OF AMERICA                     CO CODE: 31080449  TTL SC BUS   88,300,535
   1111 DURHAM AVENUE, SOUTH PLAINFIELD, NJ, 07080-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           MUTUAL          ASSET 129,118,058
                                                         S C AUTH HELD     LIAB  124,337,917
                                                         LFE  VA   A&H     CAPTL        ...
                                                                           SRPLS   4,780,141
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PRUDENTIAL PROPERTY AND CASUALTY INSURANCE COMPANY  CO CODE: 15751202  TTL SC BUS    7,069,097
   POST OFFICE BOX 419, HOLMDEL, NJ, 07733-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET  2,301,230
                                                        S C AUTH HELD      LIAB   1,755,528
                                                        A&H  PTY  CAS      CAPTL      4,000
                                                        STY  MAR           SRPLS    541,702
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PRUDENTIAL REINSURANCE CO                           CO CODE: 08771106  TTL SC BUS          ...
   100 MULBERRY STREET, NEWARK, NJ, 07102-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET  2,434,836
                                                        S C AUTH HELD      LIAB   1,928,078
                                                        A&H  PTY  CAS      CAPTL      2,500
                                                        MAR                SRPLS    504,258
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PUBLIC SAVINGS FIRE AND CASUALTY INS CO             CO CODE: 41620807  TTL SC BUS      888,833
   BOX 10020, CHARLESTON, SC, 29411-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET      1,024
                                                        S C AUTH HELD      LIAB         746
                                                        PTY                CAPTL        200
                                                                           SRPLS         78
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PUBLIC SAVINGS LIFE INS CO                          CO CODE: 41310301  TTL SC BUS    9,673,949
   P O BOX 10020, CHARLESTON, SC, 29411-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET    108,220
                                                        S C AUTH HELD      LIAB      69,530
                                                        LFE  A&H           CAPTL      1,000
                                                                           SRPLS     37,690
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PUBLIC SERVICE MUTUAL INS CO                        CO CODE: 33750405  TTL SC BUS       12,302
   393 SEVENTH AVE, NEW YORK, NY, 10001-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL           ASSET    356,479
                                                        S C AUTH HELD      LIAB     298,141
                                                        PTY  CAS  STY      CAPTL        ...
                                                        MAR                SRPLS     58,338
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PURITAN INS CO                                      CO CODE: 07771204  TTL SC BUS      110,990
   POST OFFICE BOX 2979, OVERLAND PARK, KS, 66201-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET    467,263
                                                        S C AUTH HELD      LIAB     412,656
                                                        PTY  CAS  STY      CAPTL      2,500
                                                        MAR                SRPLS     52,107
----------------------------------------------------------------------------------------------
PUTNAM REINSURANCE COMPANY                          CO CODE: 33781105  TTL SC BUS          ...
   80 PINE STREET, NEW YORK, NY, 10005-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET    428,642
                                                        S C AUTH HELD      LIAB     316,257
                                                        A&H  PTY  CAS      CAPTL      2,500
                                                        STY  MAR           SRPLS    109,885
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PYRAMID LIFE INS CO                                 CO CODE: 17730204  TTL SC BUS      111,600
   P O BOX 772, SHAWNEE MISSION, KS, 66201-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     79,161
                                                        S C AUTH HELD      LIAB      57,151
                                                        LFE  A&H           CAPTL      1,204
                                                                           SRPLS     20,806
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Q-CARE INSURANCE COMPANY                            CO CODE: 39840501  TTL SC BUS          ...
   1333 CHESTNUT STREET, PHILADELPHIA, PA, 19107-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET      5,352
                                                        S C AUTH HELD      LIAB         155
                                                        LFE  A&H           CAPTL      2,000
                                                                           SRPLS      3,197
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RAMSEY INS CO                                       CO CODE: 24830909  TTL SC BUS          ...
   445 MINNESOTA ST STE 900, ST PAUL, MN, 55101-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     52,623
                                                        S C AUTH HELD      LIAB      34,015
                                                        PTY  CAS  MAR      CAPTL      2,500
                                                                           SRPLS     16,108
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RANGER INS CO                                        CO CODE: 08801210  TTL SC BUS     1,887,449
    P O BOX 2807, HOUSTON, TX, 77252-2800
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      352,618
                                                           S C AUTH HELD     LIAB       265,482
                                                           PTY  CAS  STY     CAPTL        2,500
                                                           MAR               SRPLS       84,636
--------------------------------------------------------------------------------------------------
REGENCY EQUITIES REINSURANCE COMPANY                 CO CODE: 28880908  TTL SC BUS           ...
    10250 REGENCY CIRCLE, OMAHA, NE, 68114-0000
    CMNT:   BY ORDER DATED 8/16/89, THE CHIEF INSURANCE    TYPE COMPANY     FINANCIAL CONDITION
            COMMISSIONER SUSPENDED THE CERTIFICATE OF        STOCK           ASSET          ...
            AUTHORITY OF THIS COMPANY.                     S C AUTH HELD     LIAB           ...
                                                           PTY  CAS  STY     CAPTL          ...
                                                                             SRPLS          ...
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REINSURANCE CORP OF NEW YORK                         CO CODE: 33680702  TTL SC BUS           ...
    80 MAIDEN LANE, NEW YORK, NY, 10038-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      380,684
                                                           S C AUTH HELD     LIAB       293,937
                                                           PTY  CAS  STY     CAPTL        3,900
                                                           MAR               SRPLS       82,847
--------------------------------------------------------------------------------------------------
RELIABLE LIFE INS CO                                 CO CODE: 26750103  TTL SC BUS        12,941
    231 W LOCKWOOD, WEBSTER GROVES, MO, 63119-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      368,990
                                                           S C AUTH HELD     LIAB       329,624
                                                           LFE  A&H          CAPTL        9,639
                                                                             SRPLS       29,727
--------------------------------------------------------------------------------------------------
RELIANCE INS CO                                      CO CODE: 39080450  TTL SC BUS     6,224,878
    4 PENN CTR PLZ, PHILADELPHIA, PA, 19103-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET    2,910,365
                                                           S C AUTH HELD     LIAB     2,248,616
                                                           A&H  PTY  CAS     CAPTL       46,199
                                                           STY  MAR          SRPLS      615,550
--------------------------------------------------------------------------------------------------
RELIANCE STANDARD LIFE INS CO                        CO CODE: 14680103  TTL SC BUS     1,600,194
    2501 PARKWAY, PHILADELPHIA, PA, 19130-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET    1,229,827
                                                           S C AUTH HELD     LIAB     1,124,632
                                                           LFE  A&H          CAPTL        6,003
                                                                             SRPLS       99,192
--------------------------------------------------------------------------------------------------
REPUBLIC INS CO                                      CO CODE: 08800409  TTL SC BUS       878,025
    POST OFFICE BOX 660560, DALLAS, TX, 75266-0566
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      752,871
                                                           S C AUTH HELD     LIAB       545,906
                                                           A&H  PTY  CAS     CAPTL       12,000
                                                           STY  MAR          SRPLS      194,965
--------------------------------------------------------------------------------------------------
REPUBLIC MORTGAGE INS CO                             CO CODE: 34741105  TTL SC BUS     2,095,556
    P O BOX 2514, WINSTON-SALEM, NC, 27102-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      116,122
                                                           S C AUTH HELD     LIAB        56,611
                                                           CAS               CAPTL        2,000
                                                                             SRPLS       57,511
--------------------------------------------------------------------------------------------------
REPUBLIC MORTGAGE INS CO OF FLORIDA                  CO CODE: 10820909  TTL SC BUS           704
    P O BOX 2514, WINSTON-SALEM, NC, 27102-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET        3,210
                                                           S C AUTH HELD     LIAB           499
                                                           CAS               CAPTL        1,000
                                                                             SRPLS        1,711
--------------------------------------------------------------------------------------------------
REPUBLIC WESTERN INS CO                              CO CODE: 03800401  TTL SC BUS        80,264
    2721 N CENTRAL AVE, PHOENIX, AZ, 85004-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      348,104
                                                           S C AUTH HELD     LIAB       247,793
                                                           A&H  PTY  CAS     CAPTL        2,500
                                                           STY  MAR          SRPLS       97,811
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RESERVE LIFE INS CO                                CO CODE: 44510104  TTL SC BUS     1,037,889
   P O BOX 226166, DALLAS, TX, 75266-0000
   CMNT:   EFFECTIVE SEPTEMBER 1989, THIS COMPANY WILL      TYPE COMPANY      FINANCIAL CONDITION
        CEASE WRITING NEW LIFE AND HEALTH INSURANCE            STOCK           ASSET      632,707
        CONTRACTS.                                          S C AUTH HELD      LIAB       417,686
                                                            LFE  A&H           CAPTL        3,000
                                                                               SRPLS      212,021
------------------------------------------------------------------------------------------------
RESERVE NATIONAL INSURANCE COMPANY                 CO CODE: 37871105  TTL SC BUS           148
   6100 NORTH GRAND BOULEVARD, OKLAHOMA CITY, OK, 73118-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK           ASSET       57,117
                                                            S C AUTH HELD      LIAB        35,540
                                                            LFE  A&H           CAPTL        1,201
                                                                               SRPLS       20,376
------------------------------------------------------------------------------------------------
RLI INSURANCE CO                                   CO CODE: 14751204  TTL SC BUS       362,540
   9025 NORTH LINDBERGH DRIVE, PEORIA, IL, 61614-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK           ASSET      178,280
                                                            S C AUTH HELD      LIAB       109,416
                                                            A&H  PTY  CAS      CAPTL        2,500
                                                            STY  MAR           SRPLS       66,364
------------------------------------------------------------------------------------------------
ROCKWOOD INS CO                                    CO CODE: 39820907  TTL SC BUS         2,129
   654 MAIN ST, ROCKWOOD, PA, 15557-0000
   CMNT:   BY ORDER DATED 12/14/89, THE CHIEF INSURANCE     TYPE COMPANY      FINANCIAL CONDITION
        COMMISSIONER SUSPENDED THE CERTIFICATE OF              STOCK           ASSET       90,135
        AUTHORITY OF THIS COMPANY.                          S C AUTH HELD      LIAB       175,376
                                                            PTY  CAS  STY      CAPTL        2,294
                                                            MAR                SRPLS       87,535-
------------------------------------------------------------------------------------------------
ROOSEVELT NATIONAL LIFE INS CO OF AMERICA          CO CODE: 14821211  TTL SC BUS       168,392
   P O BOX 5147, SPRINGFIELD, IL, 62705-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK           ASSET       65,346
                                                            S C AUTH HELD      LIAB        49,867
                                                            LFE  VA   A&H      CAPTL        2,000
                                                                               SRPLS       13,479
------------------------------------------------------------------------------------------------
ROYAL EXCHANGE ASSURANCE OF AMERICA INC            CO CODE: 33580502  TTL SC BUS        31,593
   4 WORLD TRADE CENTER, NEW YORK, NY, 10048-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK           ASSET       25,063
                                                            S C AUTH HELD      LIAB        10,998
                                                            PTY  CAS  MAR      CAPTL        3,000
                                                                               SRPLS       11,065
------------------------------------------------------------------------------------------------
ROYAL INDEMNITY CO                                 CO CODE: 08800404  TTL SC BUS     3,143,838
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28210-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK           ASSET      773,514
                                                            S C AUTH HELD      LIAB       659,424
                                                            A&H  PTY  CAS      CAPTL        2,500
                                                            STY  MAR           SRPLS      111,590
------------------------------------------------------------------------------------------------
ROYAL INS CO OF AMERICA                            CO CODE: 14720403  TTL SC BUS    12,042,675
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28210-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK           ASSET    1,885,480
                                                            S C AUTH HELD      LIAB     1,574,857
                                                            A&H  PTY  CAS      CAPTL       18,000
                                                            STY  MAR           SRPLS      292,623
------------------------------------------------------------------------------------------------
ROYAL LIFE INS CO OF AMERICA                       CO CODE: 07740203  TTL SC BUS       260,554
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28210-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK           ASSET      131,181
                                                            S C AUTH HELD      LIAB        86,234
                                                            LFE  A&H           CAPTL        2,500
                                                                               SRPLS       42,447
------------------------------------------------------------------------------------------------
ROYAL SPECIAL RISKS INSURANCE COMPANY              CO CODE: 07881003  TTL SC BUS           ...
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28217-5599
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK           ASSET       14,201
                                                            S C AUTH HELD      LIAB         1,289
                                                            PTY  CAS  STY      CAPTL        2,500
                                                            MAR                SRPLS       10,412
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S C WINDSTORM & HAIL UNDERWRITING ASS'N             CO CODE: 41770803  TTL SC BUS     3,468,585
   P O BOX 407, COLUMBIA, SC, 29202-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET      121,269
                                                            S C AUTH HELD    LIAB       149,358
                                                            PTY              CAPTL          ...
                                                                             SRPLS       28,089-
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S.E.C.U.R.E. (RRG)                                  CO CODE: 21880503  TTL SC BUS        82,272
   415 READING AVE, WEST READING, PA, 19611-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              RRG            ASSET        2,335
                                                            S C AUTH HELD    LIAB         1,121
                                                            CAS              CAPTL          ...
                                                                             SRPLS        1,214
-----------------------------------------------------------------------------------------------
SAFECO INS CO OF AMERICA                            CO CODE: 48541003  TTL SC BUS     1,867,591
   SAFECO PLZ, SEATTLE, WA, 98185-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,880,699
                                                            S C AUTH HELD    LIAB     1,366,566
                                                            PTY  CAS  STY    CAPTL        2,500
                                                            MAR              SRPLS      511,633
-----------------------------------------------------------------------------------------------
SAFECO LIFE INS CO                                  CO CODE: 48580407  TTL SC BUS     5,490,184
   SAFECO PLZ, SEATTLE, WA, 98185-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    4,346,315
                                                            S C AUTH HELD    LIAB     4,191,943
                                                            LFE  VA   A&H    CAPTL        5,000
                                                                             SRPLS      149,372
-----------------------------------------------------------------------------------------------
SAFECO NATIONAL LIFE INS CO                         CO CODE: 48800703  TTL SC BUS         6,118
   SAFECO PLAZA, SEATTLE, WA, 98185-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       15,806
                                                            S C AUTH HELD    LIAB         3,145
                                                            LFE  A&H         CAPTL        2,000
                                                                             SRPLS       10,661
-----------------------------------------------------------------------------------------------
SAFEGUARD INS CO                                    CO CODE: 07080452  TTL SC BUS       121,934
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28210-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      525,832
                                                            S C AUTH HELD    LIAB       437,506
                                                            A&H  PTY  CAS    CAPTL        2,500
                                                            STY  MAR         SRPLS       85,826
-----------------------------------------------------------------------------------------------
SAFETY MUTUAL CASUALTY CORPORATION                  CO CODE: 26861103  TTL SC BUS     1,812,438
   1034 S. BRENTWOOD BOULEVARD, ST. LOUIS, MO, 63117-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET      267,365
                                                            S C AUTH HELD    LIAB       235,286
                                                            CAS  STY         CAPTL          ...
                                                                             SRPLS       32,079
-----------------------------------------------------------------------------------------------
SAINT LOUIS REINSURANCE COMPANY                     CO CODE: 26820903  TTL SC BUS           ...
   700 MARKET ST, ST LOUIS, MO, 63101-0000
   CMNT:   EFFECTIVE 1/1/89 NAME CHANGED FROM GENERAL       TYPE COMPANY    FINANCIAL CONDITION
         AMERICAN LIFE AND ANNUITY COMPANY.                   STOCK          ASSET       41,535
                                                            S C AUTH HELD    LIAB        26,839
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS       12,196
-----------------------------------------------------------------------------------------------
SAN FRANCISCO REINSURANCE CO                        CO CODE: 05820602  TTL SC BUS           ...
   ONE MARKET PLAZA, SPEAR TOWER, SAN FRANCISCO, CA, 94105-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      207,702
                                                            S C AUTH HELD    LIAB       151,444
                                                            A&H  PTY  CAS    CAPTL        3,922
                                                            STY  MAR         SRPLS       52,336
-----------------------------------------------------------------------------------------------
SANTAFE INSURANCE COMPANY                           CO CODE: 15830904  TTL SC BUS           ...
   9400 S. DADELAND BLVD. STE 204, MIAMI, FL, 33156-0000
   CMNT:   EFFECTIVE 4/7/89, NAME CHANGED FROM LINCOLN      TYPE COMPANY    FINANCIAL CONDITION
         NATIONAL HEALTH CARE INSURANCE COMPANY.              STOCK          ASSET        4,409
           EFFECTIVE 1/1/89, ALL GROUP LIFE AND HEALTH      S C AUTH HELD    LIAB         1,916
         BUSINESS OF LINCOLN NATIONAL HEALTH CARE INS.      LFE  A&H         CAPTL        1,600
         CO. WAS TRANSFERRED TO LINCOLN NATIONAL LIFE.                       SRPLS          893
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SAVERS LIFE INSURANCE COMPANY                        CO CODE: 34841001  TTL SC BUS       254,188
   514 S. STRATFORD RD., STE 418, WINSTON-SALEM, NC, 27103-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      87,421
                                                             S C AUTH HELD     LIAB        77,874
                                                             LFE  A&H          CAPTL       3,509
                                                                               SRPLS       6,038
-------------------------------------------------------------------------------------------------
SAVERS LIFE INSURANCE COMPANY OF AMERICA             CO CODE: 26821014  TTL SC BUS           ...
   9300 WEST 110 ST., STE 500, OVERLAND PARK, KS, 66210-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     221,888
                                                             S C AUTH HELD     LIAB       149,486
                                                             LFE  VA   A&H     CAPTL       2,000
                                                                               SRPLS      70,402
-------------------------------------------------------------------------------------------------
SEA INSURANCE CO LTD (US BRANCH)                     CO CODE: 33550603  TTL SC BUS        65,227
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     258,457
                                                             S C AUTH HELD     LIAB       171,147
                                                             PTY  CAS  MAR     CAPTL         ...
                                                                               SRPLS      87,310
-------------------------------------------------------------------------------------------------
SEABOARD SURETY CO                                   CO CODE: 33390303  TTL SC BUS       571,769
   ROUTE 206 & BURNT MILLS RD, BEDMINSTER, NJ, 07921-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     200,864
                                                             S C AUTH HELD     LIAB       137,905
                                                             CAS  STY  MAR     CAPTL       2,500
                                                                               SRPLS      60,459
-------------------------------------------------------------------------------------------------
SECURITY ASSURANCE CO                                CO CODE: 03731104  TTL SC BUS       877,805
   105 SOUTH 17TH ST, OMAHA, NE, 68102-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      20,616
                                                             S C AUTH HELD     LIAB         7,576
                                                             LFE  A&H          CAPTL       5,200
                                                                               SRPLS       7,840
-------------------------------------------------------------------------------------------------
SECURITY BENEFIT LIFE INS CO                         CO CODE: 17580702  TTL SC BUS       644,642
   700 HARRISON, TOPEKA, KS, 66636-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               MUTUAL          ASSET   2,240,974
                                                             S C AUTH HELD     LIAB     2,176,717
                                                             LFE  VA   A&H     CAPTL         ...
                                                                               SRPLS      64,257
-------------------------------------------------------------------------------------------------
SECURITY EQUITY LIFE INSURANCE COMPANY               CO CODE: 33870306  TTL SC BUS        12,911
   POST OFFICE BOX 1625, BINGHAMTON, NY, 13902-1622
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      74,650
                                                             S C AUTH HELD     LIAB        66,600
                                                             LFE  VA   A&H     CAPTL       2,500
                                                                               SRPLS       5,550
-------------------------------------------------------------------------------------------------
SECURITY FIRST LIFE INS CO                           CO CODE: 08810802  TTL SC BUS           ...
   P O BOX 92193, LOS ANGELES, CA, 90009-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET   1,042,392
                                                             S C AUTH HELD     LIAB       984,956
                                                             LFE  VA   A&H     CAPTL       2,400
                                                                               SRPLS      55,036
-------------------------------------------------------------------------------------------------
SECURITY GENERAL LIFE INS CO                         CO CODE: 37790902  TTL SC BUS     1,868,275
   P O BOX 18810, OKLAHOMA CITY, OK, 73154-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      38,629
                                                             S C AUTH HELD     LIAB        31,026
                                                             LFE  A&H          CAPTL       1,035
                                                                               SRPLS       6,568
-------------------------------------------------------------------------------------------------
SECURITY INS CO OF HARTFORD                          CO CODE: 07080453  TTL SC BUS     1,068,622
   P O BOX 420, HARTFORD, CT, 06141-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     419,438
                                                             S C AUTH HELD     LIAB       266,496
                                                             A&H  PTY  CAS     CAPTL      14,092
                                                             STY  MAR          SRPLS     138,850
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SECURITY LIFE INSURANCE COMPANY OF AMERICA          CO CODE: 24870103  TTL SC BUS       519,688
   6681 COUNTRY CLUB DRIVE, MINNEAPOLIS, MN, 55427-4699
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      87,687
                                                            S C AUTH HELD      LIAB       71,308
                                                            LFE  A&H           CAPTL       1,200
                                                                               SRPLS      15,179
-------------------------------------------------------------------------------------------------------
SECURITY LIFE OF DENVER INS CO                      CO CODE: 06570903  TTL SC BUS       903,668
   1290 BROADWAY, DENVER, CO, 80203-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET   1,274,841
                                                            S C AUTH HELD      LIAB    1,073,576
                                                            LFE  A&H           CAPTL       2,880
                                                                               SRPLS     198,385
-------------------------------------------------------------------------------------------------------
SECURITY MUTUAL LIFE INS CO OF N Y                  CO CODE: 33501101  TTL SC BUS       232,896
   P O BOX 1625, BINGHAMTON, NY, 13902-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL           ASSET     817,500
                                                            S C AUTH HELD      LIAB      783,697
                                                            LFE  A&H           CAPTL         ...
                                                                               SRPLS      33,803
-------------------------------------------------------------------------------------------------------
SECURITY OF AMERICA LIFE INS CO                     CO CODE: 39750507  TTL SC BUS     1,150,923
   P O BOX 376, READING, PA, 19603-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     157,072
                                                            S C AUTH HELD      LIAB      129,817
                                                            LFE  A&H           CAPTL       2,044
                                                                               SRPLS      25,211
-------------------------------------------------------------------------------------------------------
SECURITY REINSURANCE COMPANY                        CO CODE: 07880902  TTL SC BUS           ...
   9 FARM SPRINGS DRIVE, FARMINGTON, CT, 06032-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     130,582
                                                            S C AUTH HELD      LIAB       77,938
                                                            PTY  CAS  STY      CAPTL       2,500
                                                                               SRPLS      50,144
-------------------------------------------------------------------------------------------------------
SECURITY TITLE AND GUARANTY COMPANY                 CO CODE: 33881106  TTL SC BUS         4,626
   300 EAST 40TH STREET, NEW YORK, NY, 10016-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      66,582
                                                            S C AUTH HELD      LIAB       13,566
                                                            TLE                CAPTL       1,250
                                                                               SRPLS      51,766
-------------------------------------------------------------------------------------------------------
SECURITY TITLE GUARANTEE CORP OF BALTIMORE          CO CODE: 21580802  TTL SC BUS       435,079
   6 S CALVERT ST, BALTIMORE, MD, 21202-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET       6,805
                                                            S C AUTH HELD      LIAB        5,065
                                                            TLE                CAPTL       1,030
                                                                               SRPLS         710
-------------------------------------------------------------------------------------------------------
SECURITY TRUST LIFE INSURANCE COMPANY               CO CODE: 11860603  TTL SC BUS         3,048
   POST OFFICE BOX 4287, MACON, GA, 31297-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     112,961
                                                            S C AUTH HELD      LIAB       72,761
                                                            LFE  A&H           CAPTL       1,200
                                                                               SRPLS      39,000
-------------------------------------------------------------------------------------------------------
SECURITY UNION TITLE INSURANCE COMPANY              CO CODE: 05761101  TTL SC BUS        67,682
   P O BOX 2233, LOS ANGELES, CA, 90051-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     129,795
                                                            S C AUTH HELD      LIAB       65,709
                                                            TLE                CAPTL      30,250
                                                                               SRPLS      33,836
-------------------------------------------------------------------------------------------------------
SECURITY-CONNECTICUT LIFE INS CO                    CO CODE: 07810402  TTL SC BUS     1,092,937
   20 SECURITY DR, AVON, CT, 06001-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     789,749
                                                            S C AUTH HELD      LIAB      655,868
                                                            LFE  A&H           CAPTL       2,916
                                                                               SRPLS     130,965
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SELECT INS CO                                          CO CODE: 44690503  TTL SC BUS       12,168
    P O BOX 1771, DALLAS, TX, 75221-0000
    CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET       49,316
                                                               S C AUTH HELD     LIAB        31,855
                                                               PTY  CAS  STY     CAPTL        2,500
                                                               MAR               SRPLS       14,961
----------------------------------------------------------------------------------------------------
SELECTIVE INSURANCE COMPANY OF AMERICA                 CO CODE: 31830201  TTL SC BUS       97,217
    40 WANTAGE AVENUE, BRANCHVILLE, NJ, 07890-0000
    CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET      791,780
                                                               S C AUTH HELD     LIAB       611,947
                                                               A&H  PTY  CAS     CAPTL        4,400
                                                               STY  MAR          SRPLS      175,433
----------------------------------------------------------------------------------------------------
SELECTIVE INSURANCE COMPANY OF SOUTH CAROLINA          CO CODE: 41511003  TTL SC BUS    2,178,935
    9101 SOUTHERN PINE BLVD., CHARLOTTE, NC, 28217-5544
    CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET       54,322
                                                               S C AUTH HELD     LIAB        39,660
                                                               A&H  PTY  CAS     CAPTL        2,400
                                                               STY  MAR          SRPLS       12,262
----------------------------------------------------------------------------------------------------
SELECTIVE INSURANCE COMPANY OF THE SOUTHEAST           CO CODE: 34810104  TTL SC BUS   17,788,157
    9101 S. PINE BLVD., STE. 300, CHARLOTTE, NC, 28217-5544
    CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET       92,263
                                                               S C AUTH HELD     LIAB        68,460
                                                               A&H  PTY  CAS     CAPTL        2,400
                                                               STY  MAR          SRPLS       21,403
----------------------------------------------------------------------------------------------------
SENECA INSURANCE COMPANY, INC.                         CO CODE: 33780704  TTL SC BUS       48,598
    111 JOHN ST, NEW YORK, NY, 10038-0000
    CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET       91,423
                                                               S C AUTH HELD     LIAB        79,669
                                                               PTY  CAS  STY     CAPTL        4,800
                                                               MAR               SRPLS        6,954
----------------------------------------------------------------------------------------------------
SENTRY INS A MUTUAL CO                                 CO CODE: 50271101  TTL SC BUS    1,139,348
    1800 N POINT DR, STEVENS POINT, WI, 54481-0000
    CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                 MUTUAL          ASSET    1,797,247
                                                               S C AUTH HELD     LIAB     1,188,986
                                                               A&H  PTY  CAS     CAPTL          ...
                                                               STY  MAR          SRPLS      608,261
----------------------------------------------------------------------------------------------------
SENTRY INVESTORS LIFE INS CO                           CO CODE: 22801010  TTL SC BUS        1,540
    1800 NORTH POINT DRIVE, F3/52, STEVENS POINT, WI, 54481-0000
    CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET       30,107
                                                               S C AUTH HELD     LIAB        15,818
                                                               LFE  VA           CAPTL        1,500
                                                                                 SRPLS       12,789
----------------------------------------------------------------------------------------------------
SENTRY LIFE INS CO                                     CO CODE: 50611201  TTL SC BUS      499,058
    1800 N POINT DR, STEVENS POINT, WI, 54481-0000
    CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET    1 056,517
                                                               S C AUTH HELD     LIAB       937,655
                                                               LFE  VA   A&H     CAPTL        3,162
                                                                                 SRPLS      115,700
----------------------------------------------------------------------------------------------------
SHELBY LIFE INS CO OF SHELBY OHIO, THE                 CO CODE: 36760409  TTL SC BUS      116,139
    19 MANSFIELD AVE, SHELBY, OH, 44875-0000
    CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET       65,419
                                                               S C AUTH HELD     LIAB        58,895
                                                               LFE  A&H          CAPTL        1,200
                                                                                 SRPLS        5,324
----------------------------------------------------------------------------------------------------
SHENANDOAH LIFE INS CO                                 CO CODE: 47211101  TTL SC BUS    2,154,279
    P O BOX 12847, ROANOKE, VA, 24029-0000
    CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                 MUTUAL          ASSET      418,641
                                                               S C AUTH HELD     LIAB       392,824
                                                               LFE  A&H          CAPTL          ...
                                                                                 SRPLS       25,817
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SHIELD INS CO                                         CO CODE: 11750506  TTL SC BUS             ...
   P O BOX 105303, ATLANTA, GA, 30348-0000
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK            ASSET      23,964
                                                               S C AUTH HELD      LIAB       13,104
                                                               PTY  CAS  MAR      CAPTL       5,000
                                                                                  SRPLS       5,860
----------------------------------------------------------------------------------------------------
SIERRA HEALTH AND LIFE INSURANCE COMPANY, INC.        CO CODE: 05811204  TTL SC BUS             ...
   P.O. BOX 15645, LAS VEGAS, NV, 89114-5644
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK            ASSET      21,958
                                                               S C AUTH HELD      LIAB       17,832
                                                               LFE  A&H           CAPTL         600
                                                                                  SRPLS       3,526
----------------------------------------------------------------------------------------------------
SIGNATURE LIFE INSURANCE COMPANY OF AMERICA, THE      CO CODE: 14880907  TTL SC BUS             ...
   POST OFFICE BOX 5033, NORTH SUBURBAN, IL, 60197-----
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK            ASSET       7,804
                                                               S C AUTH HELD      LIAB          276
                                                               LFE  A&H           CAPTL       3,000
                                                                                  SRPLS       4,528
----------------------------------------------------------------------------------------------------
SMA LIFE ASSURANCE CO                                 CO CODE: 08750106  TTL SC BUS         812,203
   440 LINCOLN ST, WORCESTER, MA, 01605-0000
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK            ASSET   1,781,867
                                                               S C AUTH HELD      LIAB    1,636,214
                                                               LFE  VA   A&H      CAPTL       2,517
                                                                                  SRPLS     143,136
----------------------------------------------------------------------------------------------------
SONS OF NORWAY                                        CO CODE: 24840105  TTL SC BUS             ...
   1455 WEST LAKE ST, MINNEAPOLIS, MN, 55408-0000
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 FRATERNAL        ASSET      94,887
                                                               S C AUTH HELD      LIAB       89,316
                                                               LFE  A&H           CAPTL         ...
                                                                                  SRPLS       5,571
----------------------------------------------------------------------------------------------------
SOONER LIFE INSURANCE COMPANY                         CO CODE: 37841103  TTL SC BUS             ...
   POST OFFICE DRAWER 751, PONCA CITY, OK, 74602-0000
   CMNT:   EFFECTIVE 9/30/89, THE BUSINESS OF THIS CO.         TYPE COMPANY     FINANCIAL CONDITION
        WAS REINSURED BY USLIFE CREDIT LIFE INS. CO. BY          STOCK            ASSET       3,256
        A BULK REINSURANCE TRANSACTION.                        S C AUTH HELD      LIAB           26
                                                               LFE  A&H           CAPTL       1,100
                                                                                  SRPLS       2,130
----------------------------------------------------------------------------------------------------
SOUTH ATLANTIC LIFE INS CO                            CO CODE: 41400502  TTL SC BUS       4,754,444
   ONE INDEPENDENT DRIVE, JACKSONVILLE, FL, 32276-0000
   CMNT:   EFFECTIVE 7/31/89, THIS COMPANY MERGED INTO         TYPE COMPANY     FINANCIAL CONDITION
        INDEPENDENT LIFE AND ACCIDENT INS CO WITH INDE-          STOCK            ASSET      15,462
        PENDENT BEING THE SURVIVOR. EFF 6/7/89, INDE-          S C AUTH HELD      LIAB       13,295
        PENDENT LIFE PURCHASED 100% OF THE STOCK OF            LFE  A&H           CAPTL         300
        THIS COMPANY.                                                             SRPLS       1,867
----------------------------------------------------------------------------------------------------
SOUTH CAROLINA FARM BUREAU MUTUAL INS CO              CO CODE: 41551201  TTL SC BUS      84,169,973
   P O BOX 2124, CAYCE-WEST COLUMBIA, SC, 29171-2122
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 MUTUAL           ASSET      39,643
                                                               S C AUTH HELD      LIAB       22,717
                                                               A&H  PTY  CAS      CAPTL         ...
                                                               STY  MAR           SRPLS      16,926
----------------------------------------------------------------------------------------------------
SOUTH CAROLINA INS CO                                 CO CODE: 41100601  TTL SC BUS      81,580,909
   P O BOX 1, COLUMBIA, SC, 29202-0000
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK            ASSET     276,319
                                                               S C AUTH HELD      LIAB      206,119
                                                               PTY  CAS  STY      CAPTL       2,599
                                                               MAR  TLE           SRPLS      67,601
----------------------------------------------------------------------------------------------------
SOUTH CAROLINA TITLE INS CO                           CO CODE: 41741103  TTL SC BUS         656,409
   P O BOX 1, COLUMBIA, SC, 29202-0000
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK            ASSET       2,069
                                                               S C AUTH HELD      LIAB          464
                                                               TLE                CAPTL         500
                                                                                  SRPLS       1,105
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SOUTHEASTERN CASUALTY AND INDEMNITY INS. CO., INC.  CO CODE: 10861201  TTL SC BUS            ...
   499 N.W. 70TH AVENUE, STE. 200, PLANTATION, FL, 33317-0000
   CMNT:   BY ORDER DATED 8/30/89, THE CHIEF INSURANCE     TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER REVOKED THE CERTIFICATE OF AUTHO-      STOCK          ASSET            ...
         RITY OF THIS COMPANY.                             S C AUTH HELD    LIAB             ...
           BY ORDER DATED 7/31/89, THE CIC SUSPENDED THE   CAS  STY         CAPTL            ...
         CERTIFICATE OF AUTHORITY OF THIS COMPANY.                          SRPLS            ...
------------------------------------------------------------------------------------------------
SOUTHEASTERN FIDELITY INS CO                        CO CODE: 11781204  TTL SC BUS            ...
   P O BOX 105091, ATLANTA, GA, 30348-0000
   CMNT:   EFFECTIVE 2/28/89, THIS COMPANY MERGED INTO     TYPE COMPANY    FINANCIAL CONDITION
         WINDSOR INSURANCE COMPANY IN ORDER TO REDOMEST-     STOCK          ASSET            ...
         ICATE FROM GEORGIA TO INDIANA.                    S C AUTH HELD    LIAB             ...
                                                           PTY  CAS  MAR    CAPTL            ...
                                                                            SRPLS            ...
------------------------------------------------------------------------------------------------
SOUTHERN EDUCATORS LIFE INS CO                      CO CODE: 11811203  TTL SC BUS      4,582,561
   POST OFFICE BOX 7100, NORCROSS, GA, 30091-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET         85,478
                                                           S C AUTH HELD    LIAB          73,953
                                                           LFE  A&H         CAPTL          1,029
                                                                            SRPLS         10,496
------------------------------------------------------------------------------------------------
SOUTHERN FARM BUREAU ANNUITY INS CO                 CO CODE: 25821202  TTL SC BUS            ...
   P O BOX 78, JACKSON, MS, 39205-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET        693,280
                                                           S C AUTH HELD    LIAB         659,450
                                                           LFE              CAPTL          1,275
                                                                            SRPLS         32,555
------------------------------------------------------------------------------------------------
SOUTHERN FARM BUREAU CASUALTY INS CO                CO CODE: 25520404  TTL SC BUS      7,245,888
   P O BOX 1985, JACKSON, MS, 39205-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET        815,468
                                                           S C AUTH HELD    LIAB         465,244
                                                           PTY  CAS  MAR    CAPTL            750
                                                                            SRPLS        349,474
------------------------------------------------------------------------------------------------
SOUTHERN FARM BUREAU LIFE INS CO                    CO CODE: 25530401  TTL SC BUS     15,024,576
   P O BOX 78, JACKSON, MS, 39205-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      1,567,556
                                                           S C AUTH HELD    LIAB       1,422,513
                                                           LFE  A&H         CAPTL          1,360
                                                                            SRPLS        143,683
------------------------------------------------------------------------------------------------
SOUTHERN FIRE AND CASUALTY CO                       CO CODE: 43560401  TTL SC BUS      1,986,676
   P O BOX 20967, GREENSBORO, NC, 27420-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET          3,237
                                                           S C AUTH HELD    LIAB              13
                                                           PTY  CAS  MAR    CAPTL          1,800
                                                                            SRPLS          1,424
------------------------------------------------------------------------------------------------
SOUTHERN GENERAL INS CO                             CO CODE: 11821103  TTL SC BUS      3,469,193
   P O BOX 28155, ATLANTA, GA, 30328-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET         71,653
                                                           S C AUTH HELD    LIAB          52,648
                                                           PTY  CAS  MAR    CAPTL          2,650
                                                                            SRPLS         16,355
------------------------------------------------------------------------------------------------
SOUTHERN GUARANTY INS CO                            CO CODE: 01800802  TTL SC BUS            ...
   P O BOX 235004, MONTGOMERY, AL, 36123-5000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET         87,943
                                                           S C AUTH HELD    LIAB          55,740
                                                           PTY  CAS  STY    CAPTL          1,250
                                                           MAR              SRPLS         30,953
------------------------------------------------------------------------------------------------
SOUTHERN INS CO                                     CO CODE: 44580103  TTL SC BUS            ...
   POST OFFICE BOX 660302, DALLAS, TX, 75266-0300
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET         18,738
                                                           S C AUTH HELD    LIAB           9,799
                                                           PTY  CAS  MAR    CAPTL          1,250
                                                                            SRPLS          7,689
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SOUTHERN MUTUAL CHURCH INS CO                     CO CODE: 41290401  TTL SC BUS    4,162,791
   P O BOX 9346, COLUMBIA, SC, 29290-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET        8,739
                                                          S C AUTH HELD    LIAB         3,053
                                                          A&H  PTY  CAS    CAPTL          ...
                                                          MAR              SRPLS        5,686
-----------------------------------------------------------------------------------------
SOUTHERN SECURITY LIFE INSURANCE COMPANY          CO CODE: 10880802  TTL SC BUS       33,137
   2200 LUCIEN WAY, SUITE 200, MAITLAND, FL, 32751-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET       26,218
                                                          S C AUTH HELD    LIAB        21,303
                                                          LFE              CAPTL        1,845
                                                                           SRPLS        3,070
-----------------------------------------------------------------------------------------
SOUTHERN STATES INS EXCHANGE                      CO CODE: 47810903  TTL SC BUS          ...
   P O BOX 26234, RICHMOND, VA, 23260-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            RECIPROCAL     ASSET       19,944
                                                          S C AUTH HELD    LIAB         7,336
                                                          PTY  CAS  MAR    CAPTL          ...
                                                                           SRPLS       12,608
-----------------------------------------------------------------------------------------
SOUTHERN UNITED LIFE INS CO                       CO CODE: 01780903  TTL SC BUS          ...
   POST OFFICE BOX 2222, DECATUR, AL, 35602-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET        3,523
                                                          S C AUTH HELD    LIAB         1,545
                                                          LFE  A&H         CAPTL        1,150
                                                                           SRPLS          828
-----------------------------------------------------------------------------------------
SOUTHLAND LIFE INS CO                             CO CODE: 44600802  TTL SC BUS   11,330,885
   P O BOX 2220, DALLAS, TX, 75221-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      973,059
                                                          S C AUTH HELD    LIAB       825,808
                                                          LFE  A&H         CAPTL        7,500
                                                                           SRPLS      139,751
-----------------------------------------------------------------------------------------
SOUTHWESTERN LIFE INS CO                          CO CODE: 44810404  TTL SC BUS    2,752,920
   P O BOX 2699, DALLAS, TX, 75221-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET    2,722,265
                                                          S C AUTH HELD    LIAB     2,482,265
                                                          LFE  VA   A&H    CAPTL        5,000
                                                                           SRPLS      235,000
-----------------------------------------------------------------------------------------
SOUTHWIDE LIFE INSURANCE CORPORATION              CO CODE: 01861204  TTL SC BUS          ...
   POST OFFICE BOX 1845, BIRMINGHAM, AL, 35201-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET        6,504
                                                          S C AUTH HELD    LIAB           869
                                                          LFE  A&H         CAPTL        1,000
                                                                           SRPLS        4,635
-----------------------------------------------------------------------------------------
SOVEREIGN LIFE INS CO OF CALIFORNIA               CO CODE: 05791002  TTL SC BUS      257,424
   30 W SOLA ST, SANTA BARBARA, CA, 93101-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      258,760
                                                          S C AUTH HELD    LIAB       224,232
                                                          LFE              CAPTL        1,100
                                                                           SRPLS       33,428
-----------------------------------------------------------------------------------------
SPARTAN PROPERTY INSURANCE COMPANY                CO CODE: 41850302  TTL SC BUS    1,777,655
   POST OFFICE BOX 5971, SPARTANBURG, SC, 29304-5977
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET        5,479
                                                          S C AUTH HELD    LIAB         4,013
                                                          PTY  MAR         CAPTL          800
                                                                           SRPLS        1,666
-----------------------------------------------------------------------------------------
SPRINGFIELD LIFE INS CO INC                       CO CODE: 46640401  TTL SC BUS      386,853
   ONE MONARCH PLACE, SPRINGFIELD, MA, 01133-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      161,782
                                                          S C AUTH HELD    LIAB       129,305
                                                          LFE  VA   A&H    CAPTL        3,000
                                                                           SRPLS       29,477
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ST PAUL FIRE AND MARINE INS CO                           CO CODE: 24250602  TTL SC BUS   19,857,225
   385 WASHINGTON ST, ST PAUL, MN, 55102-0000
   CMNT:
                                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                                   STOCK           ASSET   8,392,966
                                                                 S C AUTH HELD     LIAB    6,862,308
                                                                 A&H  PTY  CAS     CAPTL      20,000
                                                                 STY  MAR          SRPLS   1,510,658
------------------------------------------------------------------------------------------------
ST PAUL GUARDIAN INS CO                                  CO CODE: 24731110  TTL SC BUS      489,642
   385 WASHINGTON ST, ST PAUL, MN, 55102-0000
   CMNT:
                                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                                   STOCK           ASSET      19,507
                                                                 S C AUTH HELD     LIAB            7
                                                                 PTY  CAS  STY     CAPTL       2,500
                                                                 MAR               SRPLS      17,000
------------------------------------------------------------------------------------------------
ST PAUL MERCURY INS CO                                   CO CODE: 24671205  TTL SC BUS    5,417,133
   385 WASHINGTON ST, ST PAUL, MN, 55102-0000
   CMNT:
                                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                                   STOCK           ASSET      36,796
                                                                 S C AUTH HELD     LIAB           13
                                                                 PTY  CAS  STY     CAPTL       2,585
                                                                 MAR               SRPLS      34,198
------------------------------------------------------------------------------------------------
STANDARD FIRE INS CO                                     CO CODE: 07120701  TTL SC BUS   14,111,661
   YF 52, 151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
   CMNT:
                                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                                   STOCK           ASSET   1,146,808
                                                                 S C AUTH HELD     LIAB      819,155
                                                                 PTY  CAS  STY     CAPTL       2,500
                                                                 MAR               SRPLS     325,153
------------------------------------------------------------------------------------------------
STANDARD GUARANTY INS CO                                 CO CODE: 08840103  TTL SC BUS    3,316,915
   P O BOX 50355, ATLANTA, GA, 30302-0000
   CMNT:
                                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                                   STOCK           ASSET      94,019
                                                                 S C AUTH HELD     LIAB       74,665
                                                                 A&H  PTY  CAS     CAPTL       2,350
                                                                 MAR               SRPLS      17,004
------------------------------------------------------------------------------------------------
STANDARD INSURANCE COMPANY                               CO CODE: 38870901  TTL SC BUS      225,777
   POST OFFICE BOX 711, PORTLAND, OR, 97207-0000
   CMNT:
                                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                                   MUTUAL          ASSET   1,919,521
                                                                 S C AUTH HELD     LIAB    1,782,236
                                                                 LFE  A&H          CAPTL         ...
                                                                                   SRPLS     137,285
------------------------------------------------------------------------------------------------
STANDARD LIFE AND ACCIDENT INS CO                        CO CODE: 37780805  TTL SC BUS      582,573
   421 NW 13TH, OKLAHOMA CITY, OK, 73193-0000
   CMNT:
                                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                                   STOCK           ASSET     245,915
                                                                 S C AUTH HELD     LIAB      200,034
                                                                 LFE  A&H          CAPTL       1,650
                                                                                   SRPLS      44,231
------------------------------------------------------------------------------------------------
STANDARD LIFE AND CASUALTY INS CO                        CO CODE: 41480402  TTL SC BUS    4,580,408
   P O DRAWER 11677, ROCK HILL, SC, 29730-0000
   CMNT:
                                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                                   STOCK           ASSET      21,394
                                                                 S C AUTH HELD     LIAB       15,614
                                                                 LFE  A&H          CAPTL       1,200
                                                                                   SRPLS       4,580
------------------------------------------------------------------------------------------------
STANDARD LIFE INS CO                                     CO CODE: 25830603  TTL SC BUS       71,497
   1 INDEPENDENCE SQ., W. 9TH FL., PHILADELPHIA, PA, 19106-0000
   CMNT:                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                                   STOCK           ASSET     124,306
                                                                 S C AUTH HELD     LIAB       78,337
                                                                 LFE  A&H          CAPTL       1,000
                                                                                   SRPLS      44,969
------------------------------------------------------------------------------------------------
STANDARD OF AMERICA LIFE INS CO, THE                     CO CODE: 14811205  TTL SC BUS          ...
   720 EAST WISCONSIN AVENUE, MILWAUKEE, WI, 53202-0000
   CMNT:
                                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                                   STOCK           ASSET      64,460
                                                                 S C AUTH HELD     LIAB       14,897
                                                                 LFE  A&H          CAPTL       2,500
                                                                                   SRPLS      47,063
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STANDARD SECURITY LIFE INS CO OF NY
   485 MADISON AVE, NEW YORK, NY, 10022-0000           CO CODE: 33600505  TTL SC BUS          6,820
   CMNT:   ADDED VARIABLE ANNUITY AND VARIABLE LIFE CON-
         TRACTS EFFECTIVE 12/18/89.                            TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK            ASSET     135,122
                                                               S C AUTH HELD      LIAB       97,774
                                                               LFE  VA   A&H      CAPTL       2,587
                                                                                  SRPLS      34,761
---------------------------------------------------------------------------------------------------
STAR INSURANCE COMPANY
   24370 NORTHWESTERN HIGHWAY, SOUTHFIELD, MI, 48075-0000CO CODE: 23880901  TTL SC BUS            ...
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK            ASSET      21,683
                                                               S C AUTH HELD      LIAB       10,442
                                                               A&H  PTY  CAS      CAPTL       2,400
                                                               STY  MAR           SRPLS       8,841
---------------------------------------------------------------------------------------------------
STATE AUTO LIFE INSURANCE COMPANY
   P O BOX 345, COLUMBUS, OH, 43216-0000               CO CODE: 36810908  TTL SC BUS         70,818
   CMNT:   EFFECTIVE 7/1/89, NAME CHANGED FROM COLUMBUS
         SECURITY LIFE INSURANCE COMPANY.                      TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK            ASSET      10,059
                                                               S C AUTH HELD      LIAB        3,149
                                                               LFE                CAPTL       2,000
                                                                                  SRPLS       4,910
---------------------------------------------------------------------------------------------------
STATE AUTO PROPERTY AND CASUALTY INS. CO.
   518 EAST BROAD STREET, COLUMBUS, OH, 43216-0000     CO CODE: 41500404  TTL SC BUS     25,242,469
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK            ASSET     145,716
                                                               S C AUTH HELD      LIAB      100,117
                                                               A&H  PTY  CAS      CAPTL       3,173
                                                               STY  MAR           SRPLS      42,426
---------------------------------------------------------------------------------------------------
STATE AUTOMOBILE MUTUAL INS CO
   518 E BROAD ST, COLUMBUS, OH, 43216-0000            CO CODE: 36311201  TTL SC BUS      8,553,983
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 MUTUAL           ASSET     638,571
                                                               S C AUTH HELD      LIAB      423,947
                                                               A&H  PTY  CAS      CAPTL         ...
                                                               STY  MAR           SRPLS     214,624
---------------------------------------------------------------------------------------------------
STATE CAPITAL INS CO
   2610 WYCLIFF RD, RALEIGH, NC, 27607-0000            CO CODE: 34570201  TTL SC BUS      2,169,445
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK            ASSET      50,654
                                                               S C AUTH HELD      LIAB       40,099
                                                               PTY  CAS  STY      CAPTL       2,000
                                                               MAR                SRPLS       8,555
---------------------------------------------------------------------------------------------------
STATE FARM ANNUITY AND LIFE INS CO
   ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701-0000CO CODE: 14820902  TTL SC BUS               ...
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK            ASSET       5,245
                                                               S C AUTH HELD      LIAB           85
                                                               LFE                CAPTL       1,000
                                                                                  SRPLS       4,160
---------------------------------------------------------------------------------------------------
STATE FARM FIRE AND CASUALTY CO
   ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701-0000CO CODE: 14390703  TTL SC BUS     62,654,886
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK            ASSET  10,359,153
                                                               S C AUTH HELD      LIAB    6,512,585
                                                               A&H  PTY  CAS      CAPTL       2,500
                                                               STY  MAR           SRPLS   3,844,068
---------------------------------------------------------------------------------------------------
STATE FARM GENERAL INS CO
   ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701-0000CO CODE: 14640602  TTL SC BUS      5,709,749
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK            ASSET      89,151
                                                               S C AUTH HELD      LIAB       63,850
                                                               PTY  CAS  MAR      CAPTL       2,500
                                                                                  SRPLS      22,801
---------------------------------------------------------------------------------------------------
STATE FARM LIFE INS CO
   ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701-0000CO CODE: 14420601  TTL SC BUS     18,570,114
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK            ASSET  10,839,046
                                                               S C AUTH HELD      LIAB    9,505,329
                                                               LFE  A&H           CAPTL       3,000
                                                                                  SRPLS   1,330,717
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STATE FARM MUTUAL AUTOMOBILE INS CO                 CO CODE: 14321001  TTL SC BUS   303,337,329
   ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET   35,493,472
                                                            S C AUTH HELD    LIAB    17,464,586
                                                            A&H  PTY  CAS    CAPTL          ...
                                                                             SRPLS   18,028,886
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STATE LIFE INS CO                                   CO CODE: 15661202  TTL SC BUS       274,560
   P O BOX 406, INDIANAPOLIS, IN, 46206-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET      193,886
                                                            S C AUTH HELD    LIAB       175,951
                                                            LFE  A&H         CAPTL          ...
                                                                             SRPLS       17,935
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STATE MUTUAL INS CO                                 CO CODE: 11821004  TTL SC BUS     4,525,938
   P O BOX 153, ROME, GA, 30161-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET      180,684
                                                            S C AUTH HELD    LIAB       163,654
                                                            LFE  A&H         CAPTL          ...
                                                                             SRPLS       17,030
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STATE MUTUAL LIFE ASSURANCE CO OF AMERICA           CO CODE: 22080454  TTL SC BUS     4,077,343
   440 LINCOLN ST, WORCESTER, MA, 01605-0000
   CMNT:   EFFECTIVE 5/1/89, BOSTON MUTUAL LIFE INS CO      TYPE COMPANY    FINANCIAL CONDITION
         ASSUMED ALL LIABILITIES FROM THIS COMPANY.           MUTUAL         ASSET    5,609,052
                                                            S C AUTH HELD    LIAB     5,413,945
                                                            LFE  VA   A&H    CAPTL          ...
                                                                             SRPLS      195,107
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STATES GENERAL LIFE INS CO                          CO CODE: 44810902  TTL SC BUS         5,784
   P O BOX 140500, DALLAS, TX, 75214-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       16,614
                                                            S C AUTH HELD    LIAB        11,041
                                                            LFE  A&H         CAPTL        1,000
                                                                             SRPLS        4,573
-----------------------------------------------------------------------------------------------
STATES SELF-INSURERS (RRG), INC.                    CO CODE: 11890304  TTL SC BUS           ...
   5555 TRIANGLE PKY., STE. 200, NORCROSS, GA, 30092-0000
   CMNT: REGISTERED 3/31/89.                                TYPE COMPANY    FINANCIAL CONDITION
                                                              RRG            ASSET       11,467
                                                            S C AUTH HELD    LIAB         1,152
                                                            CAS              CAPTL          887
                                                                             SRPLS        9,428
-----------------------------------------------------------------------------------------------
STATESMAN NATIONAL LIFE INS CO, THE                 CO CODE: 44810406  TTL SC BUS       137,401
   3815 MONTROSE BLVD, HOUSTON, TX, 77006-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       16,614
                                                            S C AUTH HELD    LIAB        13,572
                                                            LFE  A&H         CAPTL        1,000
                                                                             SRPLS        2,042
-----------------------------------------------------------------------------------------------
STERLING INVESTORS LIFE INS CO                      CO CODE: 10830805  TTL SC BUS        33,747
   POST OFFICE BOX 31967, ST. PETERSBURG, FL, 33732-1966
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       16,260
                                                            S C AUTH HELD    LIAB        11,514
                                                            LFE  A&H         CAPTL        1,000
                                                                             SRPLS        3,746
-----------------------------------------------------------------------------------------------
STERLING LIFE INS CO                                CO CODE: 03781203  TTL SC BUS        42,996
   P O BOX 480, SPRINGFIELD, OH, 45501-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       61,473
                                                            S C AUTH HELD    LIAB        48,885
                                                            LFE  A&H         CAPTL        2,000
                                                                             SRPLS       10,588
-----------------------------------------------------------------------------------------------
STEWART TITLE GUARANTY CO                           CO CODE: 44760702  TTL SC BUS       379,816
   P O BOX 2029, HOUSTON, TX, 77001-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      140,777
                                                            S C AUTH HELD    LIAB        78,609
                                                            TLE              CAPTL        8,500
                                                                             SRPLS       53,668
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STONE MOUNTAIN INS CO                                CO CODE: 11600506  TTL SC BUS          ...
   1950 SPECTRUM CIR., STE. 311-A, MARIETTA, GA, 30067-0000
   CMNT:   BY ORDER DATED 2/10/89, THE CHIEF INSURANCE        TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER REVOKED THE CERTIFICATE OF AUTHOR-        STOCK         ASSET          ...
         ITY OF THIS COMPANY.                                S C AUTH HELD    LIAB           ...
                                                             PTY  CAS  MAR    CAPTL          ...
                                                                              SRPLS          ...
-----------------------------------------------------------------------------------------------
STONEWALL INS CO                                     CO CODE: 01600602  TTL SC BUS          ...
   P O BOX C 189, BIRMINGHAM, AL, 35283-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET      223,276
                                                             S C AUTH HELD    LIAB       171,985
                                                             PTY  CAS  MAR    CAPTL        2,000
                                                                              SRPLS       49,291
-----------------------------------------------------------------------------------------------
STRATFORD INSURANCE COMPANY                          CO CODE: 30880903  TTL SC BUS          ...
   48 SOUTH FRANKLIN TURNPIKE, RAMSEY, NJ, 07446-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET       29,234
                                                             S C AUTH HELD    LIAB        21,504
                                                             PTY  CAS         CAPTL        2,500
                                                                              SRPLS        5,230
-----------------------------------------------------------------------------------------------
STURDIVANT LIFE INS CO                               CO CODE: 34610101  TTL SC BUS    4,211,210
   P O BOX 1208, N WILKESBORO, NC, 28659-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET        9,601
                                                             S C AUTH HELD    LIAB         5,339
                                                             LFE  A&H         CAPTL        1,200
                                                                              SRPLS        3,062
-----------------------------------------------------------------------------------------------
SUMITOMO MARINE & FIRE INS CO LTD (U S BR)           CO CODE: 33800105  TTL SC BUS          ...
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET       92,236
                                                             S C AUTH HELD    LIAB        61,901
                                                             PTY  CAS  STY    CAPTL          ...
                                                             MAR              SRPLS       30,335
-----------------------------------------------------------------------------------------------
SUMMIT FIDELITY AND SURETY CO., THE                  CO CODE: 36821207  TTL SC BUS          ...
   1ST INTERSTATE CTR., STE. 3260, SEATTLE, WA, 98104-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET       33,608
                                                             S C AUTH HELD    LIAB        21,106
                                                             PTY  CAS  STY    CAPTL        3,000
                                                             MAR              SRPLS        9,502
-----------------------------------------------------------------------------------------------
SUMMIT NATIONAL LIFE INS CO                          CO CODE: 36770601  TTL SC BUS          ...
   P O BOX 5151, AKRON, OH, 44313-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET          ...
                                                             S C AUTH HELD    LIAB           ...
                                                             LFE  A&H         CAPTL          ...
                                                                              SRPLS          ...
-----------------------------------------------------------------------------------------------
SUMMIT NATIONAL LIFE INSURANCE COMPANY               CO CODE: 39770601  TTL SC BUS      927,261
   401 PARKWAY BOULEVARD, BROOMALL, PA, 19008-0000
   CMNT:   EFFECTIVE 5/31/89, COMPANY REDOMESTICATED          TYPE COMPANY    FINANCIAL CONDITION
         FROM OHIO TO PENNSYLVANIA.                             STOCK         ASSET      194,765
                                                             S C AUTH HELD    LIAB       158,521
                                                             LFE  A&H         CAPTL        2,500
                                                                              SRPLS       33,744
-----------------------------------------------------------------------------------------------
SUN INS OFFICE LTD (US BRANCH)                       CO CODE: 33080455  TTL SC BUS      112,432
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET      417,783
                                                             S C AUTH HELD    LIAB       282,174
                                                             PTY  CAS  STY    CAPTL          ...
                                                             MAR              SRPLS      135,609
-----------------------------------------------------------------------------------------------
SUN LIFE ASSURANCE CO OF CANADA                      CO CODE: 54281101  TTL SC BUS    1,616,447
   P O BOX 4150 STATION A, TORONTO, CN, 00000-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                MUTUAL        ASSET    2,173,234
                                                             S C AUTH HELD    LIAB     2,154,369
                                                             LFE  A&H         CAPTL        1,000
                                                                              SRPLS       17,865
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SUN LIFE ASSURANCE CO OF CANADA US                  CO CODE: 08740801  TTL SC BUS    1,098,851
   ONE SUN LIFE EXEC. PARK, WELLESLEY HILLS, MA, 02181-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET  4,429,798
                                                         S C AUTH HELD    LIAB   4,162,573
                                                         LFE  VA          CAPTL      5,900
                                                                          SRPLS    261,325
------------------------------------------------------------------------------------------------
SUN LIFE INS CO OF AMERICA                          CO CODE: 21610602  TTL SC BUS    2,262,204
   11601 WILSHIRE BLVD. 10TH FL., LOS ANGELES, CA, 90025-1744
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET  4,577,031
                                                         S C AUTH HELD    LIAB   4,291,402
                                                         LFE  A&H         CAPTL      5,636
                                                                          SRPLS    279,993
------------------------------------------------------------------------------------------------
SUPERIOR INSURANCE COMPANY                          CO CODE: 10860605  TTL SC BUS          ...
   4501 CIRCLE 75 PKY BLDG D 4140, ATLANTA, GA, 30339-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET    165,718
                                                         S C AUTH HELD    LIAB     118,236
                                                         PTY  CAS         CAPTL      1,500
                                                                          SRPLS     45,982
------------------------------------------------------------------------------------------------
SUPERIOR LIFE INS CO                                CO CODE: 41540502  TTL SC BUS    1,684,808
   ONE NCNB PLAZA, CHARLOTTEO, NC, 28255-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     46,682
                                                         S C AUTH HELD    LIAB      26,233
                                                         LFE  A&H         CAPTL      1,000
                                                                          SRPLS     19,449
------------------------------------------------------------------------------------------------
SURETY LIFE INS CO                                  CO CODE: 45620809  TTL SC BUS      271,632
   P O BOX 30030, SALT LAKE CITY, UT, 84125-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     65,315
                                                         S C AUTH HELD    LIAB      36,421
                                                         LFE  A&H         CAPTL      2,500
                                                                          SRPLS     26,394
------------------------------------------------------------------------------------------------
TAISHO MARINE AND FIRE INS CO LTD (US BRANCH)       CO CODE: 33791101  TTL SC BUS          ...
   111 JOHN ST RM 2605, NEW YORK, NY, 10038-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET        ...
                                                         S C AUTH HELD    LIAB         ...
                                                         PTY  CAS  STY    CAPTL        ...
                                                         MAR              SRPLS        ...
------------------------------------------------------------------------------------------------
TAISHO MARINE AND FIRE INSURANCE CO OF AMERICA      CO CODE: 33881208  TTL SC BUS          ...
   33 WHITEHALL STREET, 26TH FL., NEW YORK, NY, 10004-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     89,226
                                                         S C AUTH HELD    LIAB      43,572
                                                         PTY  CAS  STY    CAPTL      5,000
                                                         MAR              SRPLS     40,654
------------------------------------------------------------------------------------------------
TANDEM INSURANCE GROUP, INC.                        CO CODE: 14820107  TTL SC BUS   13,436,872
   2 PENN CENTER PLAZA-16M, NEW YORK, NY, 10121-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET  3,708,062
                                                         S C AUTH HELD    LIAB   3,631,260
                                                         LFE  VA   A&H    CAPTL      1,210
                                                                          SRPLS     75,592
------------------------------------------------------------------------------------------------
TEACHERS INS CO                                     CO CODE: 08740202  TTL SC BUS          ...
   ONE HORACE MANN PLAZA, SPRINGFIELD, IL, 62715-0000
   CMNT:   EFFECTIVE 1/1/89, COMPANY REDOMESTICATED FROM TYPE COMPANY    FINANCIAL CONDITION
        DELAWARE TO ILLINOIS.                              STOCK          ASSET        ...
                                                         S C AUTH HELD    LIAB         ...
                                                         A&H  PTY  CAS    CAPTL        ...
                                                         STY  MAR         SRPLS        ...
------------------------------------------------------------------------------------------------
TEACHERS INSURANCE AND ANNUITY ASSN. OF AMERICA     CO CODE: 33850601  TTL SC BUS   10,263,532
   730 THIRD AVENUE, NEW YORK, NY, 10017-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET 44,374,150
                                                         S C AUTH HELD    LIAB  42,500,410
                                                         LFE  VA   A&H    CAPTL      2,500
                                                                          SRPLS  1,871,240
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TEACHERS INSURANCE COMPANY
   ONE HORACE MANN PLAZA, SPRINGFIELD, IL, 62715-0000   CO CODE: 14740202  TTL SC BUS          ...
   CMNT:   EFFECTIVE 1/1/89, COMPANY REDOMESTICATED FROM
         DELAWARE TO ILLINOIS.                          TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET     112,779
                                                        S C AUTH HELD       LIAB       87,059
                                                        A&H  PTY  CAS       CAPTL       2,500
                                                        STY  MAR            SRPLS      23,220
---------------------------------------------------------------------------------------------------------
TECHNOLOGIES ASSURANCE (RRG) ASSOC., INC.               CO CODE: 46891205  TTL SC BUS          ...
   595 DORSET STREET, SOUTH BURLINGTON, VT, 05403-0000
   CMNT:   REGISTERED 12/19/89.                         TYPE COMPANY      FINANCIAL CONDITION
                                                          RRG               ASSET       2,285
                                                        S C AUTH HELD       LIAB        1,087
                                                        CAS                 CAPTL           9
                                                                            SRPLS       1,189
---------------------------------------------------------------------------------------------------------
TEXAS EMPLOYERS INDEMNITY COMPANY                       CO CODE: 44850903  TTL SC BUS          ...
   POST OFFICE BOX 2759, DALLAS, TX, 75221-0000
   CMNT:                                                TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET       9,551
                                                        S C AUTH HELD       LIAB          820
                                                        PTY  CAS            CAPTL       2,500
                                                                            SRPLS       6,231
---------------------------------------------------------------------------------------------------------
THOMAS JEFFERSON INS CO                                 CO CODE: 10800107  TTL SC BUS      780,561
   ONE INDEPENDENT DR, JACKSONVILLE, FL, 32276-0000
   CMNT:                                                TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET      37,291
                                                        S C AUTH HELD       LIAB       24,137
                                                        A&H  PTY  CAS       CAPTL       1,800
                                                        MAR                 SRPLS      11,354
---------------------------------------------------------------------------------------------------------
TICOR INDEMNITY CO                                      CO CODE: 11821006  TTL SC BUS          508
   6300 WILSHIRE BLVD 10TH FLOOR, LOS ANGELES, CA, 90048-0000
   CMNT:                                                TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET       7,175
                                                        S C AUTH HELD       LIAB          725
                                                        CAS                 CAPTL       2,500
                                                                            SRPLS       3,950
---------------------------------------------------------------------------------------------------------
TICOR TITLE INS CO                                      CO CODE: 05670905  TTL SC BUS    1,492,116
   6300 WILSHIRE BLVD SUITE 836, LOS ANGELES, CA, 90048-0000
   CMNT:                                                TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET     175,048
                                                        S C AUTH HELD       LIAB      117,772
                                                        TLE                 CAPTL      30,000
                                                                            SRPLS      27,276
---------------------------------------------------------------------------------------------------------
TICOR TITLE INSURANCE COMPANY OF CALIFORNIA             CO CODE: 05861104  TTL SC BUS          ...
   POST OFFICE BOX 92792, LOS ANGELES, CA, 90009-0000
   CMNT:                                                TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET     196,483
                                                        S C AUTH HELD       LIAB       97,488
                                                        TLE                 CAPTL      55,500
                                                                            SRPLS      43,495
---------------------------------------------------------------------------------------------------------
TIME INS CO                                             CO CODE: 50681109  TTL SC BUS   15,233,169
   515 W WELLS, MILWAUKEE, WI, 53203-0000
   CMNT:                                                TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET     805,265
                                                        S C AUTH HELD       LIAB      595,579
                                                        LFE  A&H            CAPTL       2,500
                                                                            SRPLS     207,186
---------------------------------------------------------------------------------------------------------
TITAN INDEMNITY COMPANY                                 CO CODE: 44891004  TTL SC BUS          ...
   1020 N.E. LOOP 410, SUITE 700, SAN ANTONIO, TX, 78209-0000
   CMNT:   LICENSED 10/17/89.                           TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET      74,048
                                                        S C AUTH HELD       LIAB       52,911
                                                        PTY  CAS  STY       CAPTL       4,320
                                                        MAR                 SRPLS      16,817
---------------------------------------------------------------------------------------------------------
TITLE INS CO OF MINNESOTA                               CO CODE: 24490802  TTL SC BUS    1,383,381
   400 SECOND AVE SOUTH, MINNEAPOLIS, MN, 55401-0000
   CMNT:                                                TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET     125,223
                                                        S C AUTH HELD       LIAB       92,366
                                                        TLE                 CAPTL       1,526
                                                                            SRPLS      31,331
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TITLE USA INSURANCE CORPORATION OF NEW YORK        CO CODE: 33690204  TTL SC BUS         53,865
   120 BROADWAY, NEW YORK, NY, 10271-0000
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET        24,525
                                                         S C AUTH HELD      LIAB         18,622
                                                         TLE                CAPTL         1,268
                                                                            SRPLS         4,635
-------------------------------------------------------------------------------------------------------
TOKIO MARINE AND FIRE INS CO LTD (US BRANCH)       CO CODE: 33790701  TTL SC BUS        611,026
   101 PARK AVENUE, NEW YORK, NY, 10178-0000
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       396,639
                                                         S C AUTH HELD      LIAB        298,758
                                                         A&H  PTY  CAS      CAPTL           ...
                                                         MAR                SRPLS        97,881
-------------------------------------------------------------------------------------------------------
TOWER LIFE AND ACCIDENT INS CO                     CO CODE: 14711005  TTL SC BUS            ...
   POST OFFICE BOX 7000, INDIANAPOLIS, IN, 46207-0000
   CMNT:   EFFECTIVE 8/29/89, THIS COMPANY               TYPE COMPANY     FINANCIAL CONDITION
         REDOMESTICATED FROM ILLINOIS TO FLORIDA.          STOCK            ASSET           ...
                                                         S C AUTH HELD      LIAB            ...
                                                         LFE  A&H           CAPTL           ...
                                                                            SRPLS           ...
-------------------------------------------------------------------------------------------------------
TOWER LIFE AND ACCIDENT INSURANCE COMPANY          CO CODE: 10711005  TTL SC BUS          1,412
   POST OFFICE BOX 21047, TAMPA, FL, 33622-1044
   CMNT:   EFFECTIVE 8/29/89, THIS COMPANY               TYPE COMPANY     FINANCIAL CONDITION
         REDOMESTICATED FROM ILLINOIS TO FLORIDA.          STOCK            ASSET        19,499
                                                         S C AUTH HELD      LIAB         12,159
                                                         LFE  A&H           CAPTL         1,000
                                                                            SRPLS         6,340
-------------------------------------------------------------------------------------------------------
TRANS PACIFIC INS CO                               CO CODE: 33820804  TTL SC BUS            ...
   101 PARK AVENUE, NEW YORK, NY, 10178-0000
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET        31,757
                                                         S C AUTH HELD      LIAB         15,700
                                                         A&H  PTY  CAS      CAPTL         5,000
                                                         MAR                SRPLS        11,057
-------------------------------------------------------------------------------------------------------
TRANS PACIFIC LIFE INS CO                          CO CODE: 05800106  TTL SC BUS             76
   P O BOX 1710, SANTA MONICA, CA, 90406-0000
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET        20,374
                                                         S C AUTH HELD      LIAB          8,418
                                                         LFE  A&H           CAPTL         3,000
                                                                            SRPLS         8,956
-------------------------------------------------------------------------------------------------------
TRANS WORLD ASSURANCE COMPANY                      CO CODE: 05771203  TTL SC BUS         21,842
   P O BOX 5009, SAN MATEO, CA, 94402-0000
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       131,719
                                                         S C AUTH HELD      LIAB        110,260
                                                         LFE                CAPTL         2,426
                                                                            SRPLS        19,033
-------------------------------------------------------------------------------------------------------
TRANS-GENERAL LIFE INSURANCE COMPANY               CO CODE: 21850902  TTL SC BUS         24,563
   5454 WISCONSIN AVENUE, STE.710, CHEVY CHASE, MD, 20815-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET        11,024
                                                         S C AUTH HELD      LIAB          4,020
                                                         LFE  A&H           CAPTL         2,000
                                                                            SRPLS         5,004
-------------------------------------------------------------------------------------------------------
TRANSAMERICA ASSURANCE COMPANY                     CO CODE: 06861206  TTL SC BUS         39,577
   535 16TH STREET, #910, DENVER, CO, 80202-0000
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET        13,412
                                                         S C AUTH HELD      LIAB          8,991
                                                         LFE  A&H           CAPTL         2,500
                                                                            SRPLS         1,921
-------------------------------------------------------------------------------------------------------
TRANSAMERICA INDEMNITY COMPANY                     CO CODE: 05860404  TTL SC BUS            ...
   POST OFFICE BOX 6300, WOODLAND HILLS, CA, 91365-0000
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET        20,488
                                                         S C AUTH HELD      LIAB          5,000
                                                         PTY  CAS  STY      CAPTL         3,290
                                                         MAR                SRPLS        12,198
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TRANSAMERICA INS CO                                 CO CODE: 05340901  TTL SC BUS     1,743,162
   POST OFFICE BOX 6300, WOODLAND HILLS, CA, 91365-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET   2,319,975
                                                            S C AUTH HELD     LIAB    1,514,902
                                                            A&H  PTY  CAS     CAPTL       3,290
                                                            STY  MAR          SRPLS     801,783
------------------------------------------------------------------------------------------------
TRANSAMERICA LIFE INS AND ANNUITY CO                CO CODE: 05681206  TTL SC BUS       726,624
   P O BOX 54178 TERMINAL ANNEX, LOS ANGELES, CA, 90054-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET   7,700,530
                                                            S C AUTH HELD     LIAB    7,574,927
                                                            LFE  VA   A&H     CAPTL       1,500
                                                                              SRPLS     124,103
------------------------------------------------------------------------------------------------
TRANSAMERICA OCCIDENTAL LIFE INS CO                 CO CODE: 05520402  TTL SC BUS     3,678,750
   BOX 2101 TERMINAL ANNEX, LOS ANGELES, CA, 90051-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET   6,579,837
                                                            S C AUTH HELD     LIAB    6,189,836
                                                            LFE  VA   A&H     CAPTL      27,587
                                                                              SRPLS     362,414
------------------------------------------------------------------------------------------------
TRANSAMERICA PREMIER INS CO                         CO CODE: 05620101  TTL SC BUS     2,019,901
   POST OFFICE BOX 54256, LOS ANGELES, CA, 90054-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET     288,300
                                                            S C AUTH HELD     LIAB      186,432
                                                            A&H  PTY  CAS     CAPTL       3,290
                                                            STY  MAR          SRPLS      98,578
------------------------------------------------------------------------------------------------
TRANSAMERICA REINSURANCE COMPANY                    CO CODE: 28871001  TTL SC BUS           ...
   300 FIRST STAMFORD PLACE, STAMFORD, CT, 06902-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET     709,072
                                                            S C AUTH HELD     LIAB      543,003
                                                            PTY  CAS  STY     CAPTL       3,000
                                                            MAR               SRPLS     163,069
------------------------------------------------------------------------------------------------
TRANSAMERICA TITLE INSURANCE COMPANY                CO CODE: 05880307  TTL SC BUS         8,615
   6670 AMADOR PLAZA RD., STE 201, DUBLIN, CA, 94568-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET      96,761
                                                            S C AUTH HELD     LIAB       54,248
                                                            TLE               CAPTL      35,000
                                                                              SRPLS       7,513
------------------------------------------------------------------------------------------------
TRANSCONTINENTAL INS CO                             CO CODE: 33551002  TTL SC BUS     1,309,494
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET     509,982
                                                            S C AUTH HELD     LIAB      414,674
                                                            A&H  PTY  CAS     CAPTL       3,000
                                                            STY  MAR          SRPLS      92,308
------------------------------------------------------------------------------------------------
TRANSPORT INS CO                                    CO CODE: 16770101  TTL SC BUS     1,398,654
   4100 HARRY HINES BLVD, DALLAS, TX, 75219-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET     233,163
                                                            S C AUTH HELD     LIAB      196,457
                                                            PTY  CAS  STY     CAPTL       2,938
                                                            MAR               SRPLS      33,768
------------------------------------------------------------------------------------------------
TRANSPORT LIFE INS CO                               CO CODE: 44611108  TTL SC BUS     2,833,663
   714 MAIN ST, FORT WORTH, TX, 76102-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET     394,194
                                                            S C AUTH HELD     LIAB      302,535
                                                            LFE  A&H          CAPTL       5,460
                                                                              SRPLS      86,199
------------------------------------------------------------------------------------------------
TRANSPORTATION INS CO                               CO CODE: 14510501  TTL SC BUS    14,736,445
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET     246,785
                                                            S C AUTH HELD     LIAB      207,269
                                                            A&H  PTY  CAS     CAPTL       3,000
                                                            STY  MAR          SRPLS      36,516
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TRAVELERS HEALTH NETWORK OF SOUTH CAROLINA, INC.    CO CODE: 41850904  TTL SC BUS           ...
   ONE TOWER SQUARE EBD-3MS, HARTFORD, CT, 06183-0000
   CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             HMO             ASSET          ...
                                                           S C AUTH HELD     LIAB           ...
                                                           A&H               CAPTL          ...
                                                                             SRPLS          ...
--------------------------------------------------------------------------------------------------
TRAVELERS INDEMNITY CO                              CO CODE: 07220801  TTL SC BUS    28,596,653
   ONE TOWER SQ, HARTFORD, CT, 06183-9055
   CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET    9,104,585
                                                           S C AUTH HELD     LIAB     7,114,743
                                                           A&H  PTY  CAS     CAPTL       10,000
                                                           STY  MAR          SRPLS    1,979,842
--------------------------------------------------------------------------------------------------
TRAVELERS INDEMNITY CO OF AMERICA                   CO CODE: 11490402  TTL SC BUS     3,351,998
   ONE TOWER SQ, HARTFORD, CT, 06183-9055
   CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      340,662
                                                           S C AUTH HELD     LIAB       276,733
                                                           A&H  PTY  CAS     CAPTL        3,200
                                                           MAR               SRPLS       60,729
--------------------------------------------------------------------------------------------------
TRAVELERS INDEMNITY CO OF ILLINOIS                  CO CODE: 14730502  TTL SC BUS     9,842,508
   ONE TOWER SQUARE, HARTFORD, CT, 06183-1199
   CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      114,417
                                                           S C AUTH HELD     LIAB        92,339
                                                           PTY  CAS  MAR     CAPTL        3,000
                                                                             SRPLS       19,078
--------------------------------------------------------------------------------------------------
TRAVELERS INDEMNITY CO OF RHODE ISLAND              CO CODE: 40671110  TTL SC BUS     2,413,305
   ONE TOWER SQ, HARTFORD, CT, 06183-9055
   CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      839,840
                                                           S C AUTH HELD     LIAB       658,174
                                                           A&H  PTY  CAS     CAPTL        3,000
                                                           STY  MAR          SRPLS      178,666
--------------------------------------------------------------------------------------------------
TRAVELERS INS CO                                    CO CODE: 07220702  TTL SC BUS    23,560,614
   ONE TOWER SQ, HARTFORD, CT, 06183-9055
   CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET   32,087,476
                                                           S C AUTH HELD     LIAB    30,504,122
                                                           LFE  VA   A&H     CAPTL      100,000
                                                                             SRPLS    1,483,354
--------------------------------------------------------------------------------------------------
TRAVELERS INS CO (ACCIDENT DEPT)                    CO CODE: 07220703  TTL SC BUS    16,617,583
   ONE TOWER SQUARE, HARTFORD, CT, 06183-9055
   CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET   32,087,476
                                                           S C AUTH HELD     LIAB    30,504,122
                                                           CAS               CAPTL      100,000
                                                                             SRPLS    1,483,354
--------------------------------------------------------------------------------------------------
TRAVELERS INS CO OF ILLINOIS                        CO CODE: 14721207  TTL SC BUS       263,449
   ONE TOWER SQ, HARTFORD, CT, 06183-9055
   CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      149,141
                                                           S C AUTH HELD     LIAB       115,362
                                                           LFE  A&H          CAPTL        3,000
                                                                             SRPLS       30,779
--------------------------------------------------------------------------------------------------
TRAVELERS LIFE AND ANNUITY CO,THE                   CO CODE: 07811107  TTL SC BUS        90,359
   ONE TOWER SQUARE, HARTFORD, CT, 06183-9055
   CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET    3,720,598
                                                           S C AUTH HELD     LIAB     3,516,347
                                                           LFE  A&H          CAPTL        3,000
                                                                             SRPLS      201,251
--------------------------------------------------------------------------------------------------
TRAVELERS LIFE INS CO, THE                          CO CODE: 07830204  TTL SC BUS           ...
   ONE TOWER SQUARE, HARTFORD, CT, 06183-9055
   CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      883,142
                                                           S C AUTH HELD     LIAB       821,459
                                                           LFE  A&H          CAPTL        3,000
                                                                             SRPLS       58,683
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TRAVELERS PROTECTIVE ASSOCIATION OF AMERICA          CO CODE: 26100501  TTL SC BUS          66,285
    3755 LINDELL BLVD, ST LOUIS, MO, 63108-0000
    CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            FRATERNAL         ASSET         15,968
                                                          S C AUTH HELD       LIAB           2,521
                                                          A&H                 CAPTL            ...
                                                                              SRPLS         13,447
-----------------------------------------------------------------------------------------------------
TRIAD GUARANTY INSURANCE CORPORATION                 CO CODE: 14871208  TTL SC BUS          33,367
    POST OFFICE BOX 25623, WINSTON-SALEM, NC, 27114-0000
    CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET          8,034
                                                          S C AUTH HELD       LIAB           1,493
                                                          CAS                 CAPTL          3,500
                                                                              SRPLS          3,041
-----------------------------------------------------------------------------------------------------
TRIAD LIFE INS CORP                                  CO CODE: 34710405  TTL SC BUS         303,445
    P O BOX 61, WINSTON-SALEM, NC, 27102-0000
    CMNT:   EFFECTIVE 6/30/89, LIBERTY LIFE INSURANCE     TYPE COMPANY      FINANCIAL CONDITION
         COMPANY ASSUMED SOME OF THE IN FORCE INSURANCE     STOCK             ASSET          5,168
         OF THIS COMPANY. EFFECTIVE 7/1/89, LIBERTY LIFE  S C AUTH HELD       LIAB             146
         INSURANCE COMPANY ASSUMED ALL OF THE IN FORCE    LFE  A&H            CAPTL          2,000
         INSURANCE OF THIS COMPANY.                                           SRPLS          3,022
-----------------------------------------------------------------------------------------------------
TRUCK INS EXCHANGE                                   CO CODE: 05500602  TTL SC BUS          16,360
    P O BOX 2478 TERMINAL ANNEX, LOS ANGELES, CA, 90051-0000
    CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            RECIPROCAL        ASSET      1,136,656
                                                          S C AUTH HELD       LIAB         880,015
                                                          PTY  CAS  STY       CAPTL            ...
                                                          MAR                 SRPLS        256,641
-----------------------------------------------------------------------------------------------------
TRUSTMARK LIFE INSURANCE COMPANY                     CO CODE: 24880306  TTL SC BUS             ...
    POST OFFICE BOX 60248, CHICAGO, IL, 60660-0244
    CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET        101,742
                                                          S C AUTH HELD       LIAB          90,200
                                                          LFE  A&H            CAPTL          2,000
                                                                              SRPLS          9,542
-----------------------------------------------------------------------------------------------------
TWENTIETH CENTURY LIFE INS CO                        CO CODE: 34580408  TTL SC BUS           7,862
    POST OFFICE BOX 5020, MAITLAND, FL, 32751-8033
    CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET         49,390
                                                          S C AUTH HELD       LIAB          46,846
                                                          LFE  A&H            CAPTL          1,200
                                                                              SRPLS          1,344
-----------------------------------------------------------------------------------------------------
TWIN CITY FIRE INSURANCE COMPANY                     CO CODE: 15870605  TTL SC BUS      11,357,131
    POST OFFICE BOX 68930, INDIANAPOLIS, IN, 46268-0933
    CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET        221,627
                                                          S C AUTH HELD       LIAB         157,289
                                                          PTY  CAS  STY       CAPTL          3,300
                                                          MAR                 SRPLS         61,038
-----------------------------------------------------------------------------------------------------
U.S. GUARDIAN HEALTH INSURANCE COMPANY               CO CODE: 10821208  TTL SC BUS          25,784
    2400 WEST BAY DR, LARGO, FL, 33540-0000
    CMNT:   EFFECTIVE 6/15/89 NAME CHANGED FROM ORANGE    TYPE COMPANY      FINANCIAL CONDITION
         STATE LIFE AND HEALTH INSURANCE COMPANY.           STOCK             ASSET         44,645
                                                          S C AUTH HELD       LIAB          33,556
                                                          LFE  A&H            CAPTL          2,500
                                                                              SRPLS          8,589
-----------------------------------------------------------------------------------------------------
U.S. MORTGAGE INSURANCE COMPANY                      CO CODE: 39780401  TTL SC BUS          27,873
    1750 WALTON RD, BLUE BELL, PA, 19422-0000
    CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET         13,755
                                                          S C AUTH HELD       LIAB           5,762
                                                          CAS                 CAPTL          1,769
                                                                              SRPLS          6,224
-----------------------------------------------------------------------------------------------------
ULICO CASUALTY CO                                    CO CODE: 08811206  TTL SC BUS          90,800
    111 MASSACHUSETTS AVE NW, WASHINGTON, DC, 20001-0000
    CMNT:
                                                          TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET        101,663
                                                          S C AUTH HELD       LIAB          50,389
                                                          A&H  PTY  CAS       CAPTL          2,500
                                                          STY  MAR            SRPLS         48,774
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UNICARE INSURANCE COMPANY                               CO CODE: 05880301  TTL SC BUS           ...
   POST OFFICE BOX 19623, IRVINE, CA, 92713-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET      149,353
                                                                S C AUTH HELD    LIAB       117,833
                                                                PTY  CAS  MAR    CAPTL        2,000
                                                                                 SRPLS       29,520
---------------------------------------------------------------------------------------------------
UNIGARD INS CO                                          CO CODE: 48611004  TTL SC BUS        26,430
   15805 N.E. 24TH STREET, BELLEVUE, WA, 98008-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET       45,648
                                                                S C AUTH HELD    LIAB        31,009
                                                                PTY  CAS  STY    CAPTL        2,500
                                                                MAR              SRPLS       12,139
---------------------------------------------------------------------------------------------------
UNIGARD SECURITY INSURANCE COMPANY                      CO CODE: 48420501  TTL SC BUS       355,474
   15805 N.E. 24TH STREET, BELLEVUE, WA, 98008-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET      584,130
                                                                S C AUTH HELD    LIAB       470,635
                                                                PTY  CAS  STY    CAPTL        7,500
                                                                MAR              SRPLS      105,995
---------------------------------------------------------------------------------------------------
UNION BANKERS INS CO                                    CO CODE: 44540803  TTL SC BUS     2,060,466
   P O BOX 225433, DALLAS, TX, 75265-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET      175,470
                                                                S C AUTH HELD    LIAB       151,534
                                                                LFE  A&H         CAPTL        2,668
                                                                                 SRPLS       21,268
---------------------------------------------------------------------------------------------------
UNION BENEFIT LIFE INSURANCE COMPANY                    CO CODE: 39851205  TTL SC BUS           445
   304 NORTH MAIN STREET, ROCKFORD, IL, 61101-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET       18,944
                                                                S C AUTH HELD    LIAB        13,475
                                                                LFE  A&H         CAPTL        2,000
                                                                                 SRPLS        3,469
---------------------------------------------------------------------------------------------------
UNION CENTRAL LIFE INS CO                               CO CODE: 36080456  TTL SC BUS       767,287
   BOX 179, CINCINNATI, OH, 45201-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  MUTUAL         ASSET    3,017,400
                                                                S C AUTH HELD    LIAB     2,897,109
                                                                LFE  VA   A&H    CAPTL          ...
                                                                                 SRPLS      120,291
---------------------------------------------------------------------------------------------------
UNION FIDELITY LIFE INS CO                              CO CODE: 39820208  TTL SC BUS     1,533,426
   4850 STREET RD, TREVOSE, PA, 19049-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET      259,394
                                                                S C AUTH HELD    LIAB       149,465
                                                                LFE  A&H         CAPTL        3,300
                                                                                 SRPLS      106,629
---------------------------------------------------------------------------------------------------
UNION LABOR LIFE INS CO,THE                             CO CODE: 21821110  TTL SC BUS       341,237
   111 MASSACHUSETTS AVE NW, WASHINGTON, DC, 20001-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET    2,069,243
                                                                S C AUTH HELD    LIAB     2,010,322
                                                                LFE  A&H         CAPTL        3,558
                                                                                 SRPLS       55,363
---------------------------------------------------------------------------------------------------
UNION LIFE INS CO                                       CO CODE: 04811211  TTL SC BUS       448,810
   BOX 3101, LITTLE ROCK, AR, 72203-0000
   CMNT:  EFFECTIVE 8/9/89, JEFFERSON NATIONAL LIFE INS         TYPE COMPANY    FINANCIAL CONDITION
          CO. REINSURED ALL INS. BUSINESS OF THIS CO.             STOCK          ASSET        3,133
          JEFFERSON NATIONAL LIFE THEN REINSURED THE A&H        S C AUTH HELD    LIAB           106
          PORTION WITH FIRST CONTINENTAL LIFE & ACCIDENT.       LFE  A&H         CAPTL        1,500
                                                                                 SRPLS        1,527
---------------------------------------------------------------------------------------------------
UNION SECURITY LIFE INS CO                              CO CODE: 08840101  TTL SC BUS     2,640,475
   3290 NORTHSIDE PARKWAY, NW, ATLANTA, GA, 30327-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET      132,144
                                                                S C AUTH HELD    LIAB       106,896
                                                                LFE  A&H         CAPTL        1,500
                                                                                 SRPLS       23,748
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UNITED AMERICAN INS CO                                  CO CODE: 08820301  TTL SC BUS    6,777,422
   P O BOX 810, DALLAS, TX, 75221-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET     598,179
                                                                S C AUTH HELD    LIAB      459,350
                                                                LFE  A&H         CAPTL       3,000
                                                                                 SRPLS     135,829
------------------------------------------------------------------------------------------------
UNITED CASUALTY INSURANCE COMPANY OF AMERICA            CO CODE: 39790104  TTL SC BUS    3,309,294
   ONE EAST WACKER DR, CHICAGO, IL, 60601-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET      41,522
                                                                S C AUTH HELD    LIAB        8,346
                                                                A&H  PTY  CAS    CAPTL       1,800
                                                                                 SRPLS      31,376
------------------------------------------------------------------------------------------------
UNITED COMMUNITY INSURANCE COMPANY                      CO CODE: 33880103  TTL SC BUS        9,200
   POST OFFICE BOX 114, ALBANY, NY, 12260-0000
   CMNT:   ADDED SURETY AUTHORITY EFFECTIVE 4/18/89.
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET     131,170
                                                                S C AUTH HELD    LIAB      101,498
                                                                PTY  CAS  STY    CAPTL       2,500
                                                                MAR              SRPLS      27,172
------------------------------------------------------------------------------------------------
UNITED COMPANIES LIFE INS CO                            CO CODE: 19750901  TTL SC BUS   18,384,912
   PO BOX 1591, BATON ROUGE, LA, 70821-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET   1,004,844
                                                                S C AUTH HELD    LIAB      961,412
                                                                LFE  A&H         CAPTL       8,401
                                                                                 SRPLS      35,031
------------------------------------------------------------------------------------------------
UNITED EDUCATORS INS (RRG) INC.                         CO CODE: 46870906  TTL SC BUS       66,900
   2 WISCONSIN CIRCLE STE. 1040, CHEVY CHASE, MD, 20815-9911
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  RRG            ASSET       9,496
                                                                S C AUTH HELD    LIAB        6,190
                                                                CAS              CAPTL         ...
                                                                                 SRPLS       3,306
------------------------------------------------------------------------------------------------
UNITED EQUITABLE INS CO                                 CO CODE: 14600203  TTL SC BUS        2,760
   7373 N CICERO AVE, LINCOLNWOOD, IL, 60646-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET      65,007
                                                                S C AUTH HELD    LIAB       58,904
                                                                A&H  PTY  CAS    CAPTL       2,769
                                                                STY  MAR         SRPLS       3,334
------------------------------------------------------------------------------------------------
UNITED EQUITABLE LIFE INS CO                            CO CODE: 14741204  TTL SC BUS          ...
   7373 N CICERO AVE, LINCOLNWOOD, IL, 60646-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET      27,314
                                                                S C AUTH HELD    LIAB       20,919
                                                                LFE  A&H         CAPTL       1,500
                                                                                 SRPLS       4,895
------------------------------------------------------------------------------------------------
UNITED FAMILY LIFE INS CO                               CO CODE: 11810602  TTL SC BUS      865,908
   P O BOX 2204, ATLANTA, GA, 30371-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET     319,203
                                                                S C AUTH HELD    LIAB      291,877
                                                                LFE  A&H         CAPTL       2,840
                                                                                 SRPLS      24,486
------------------------------------------------------------------------------------------------
UNITED FIDELITY LIFE INS CO                             CO CODE: 44780902  TTL SC BUS      365,480
   P O BOX 1778, FT WORTH, TX, 76101-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET     385,208
                                                                S C AUTH HELD    LIAB      365,208
                                                                LFE  A&H         CAPTL       4,000
                                                                                 SRPLS      16,000
------------------------------------------------------------------------------------------------
UNITED FINANCIAL CASUALTY COMPANY                       CO CODE: 26860502  TTL SC BUS          ...
   6300 WILSON MILLS ROAD, MAYFIELD VILLAGE, OH, 44143-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET      25,714
                                                                S C AUTH HELD    LIAB       14,038
                                                                PTY  CAS  MAR    CAPTL       2,350
                                                                                 SRPLS       9,326
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UNITED FIRE & CASUALTY CO                          CO CODE: 16781003  TTL SC BUS           ...
   118 SECOND AVE SE, CEDAR RAPIDS, IA, 52407-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL  CONDITION
                                                           STOCK            ASSET      236,892
                                                         S C AUTH HELD      LIAB       154,860
                                                         A&H  PTY  CAS      CAPTL       10,841
                                                         STY  MAR           SRPLS       71,191
-----------------------------------------------------------------------------------------------------
UNITED GENERAL TITLE INSURANCE COMPANY             CO CODE: 19861005  TTL SC BUS        62,754
   POST OFFICE BOX 1591, BATON ROUGE, LA, 70821-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL  CONDITION
                                                           STOCK            ASSET        4,275
                                                         S C AUTH HELD      LIAB           508
                                                         TLE                CAPTL        1,005
                                                                            SRPLS        2,762
-----------------------------------------------------------------------------------------------------
UNITED GUARANTY COMMERCIAL INS CO OF N C           CO CODE: 34731101  TTL SC BUS         7,177
   P O BOX 20597, GREENSBORO, NC, 27420-0599
   CMNT:                                                 TYPE COMPANY     FINANCIAL  CONDITION
                                                           STOCK            ASSET       20,805
                                                         S C AUTH HELD      LIAB        10,239
                                                         CAS                CAPTL        1,000
                                                                            SRPLS        9,566
-----------------------------------------------------------------------------------------------------
UNITED GUARANTY RESIDENTIAL INS CO OF IOWA         CO CODE: 16710601  TTL SC BUS           ...
   P O BOX 20597, GREENSBORO, NC, 27420-0599
   CMNT:   EFFECTIVE 1/1/89, COMPANY REDOMESTICATED FROM TYPE COMPANY     FINANCIAL  CONDITION
         IOWA TO NORTH CAROLINA AND SIMULTANEOUSLY         STOCK            ASSET          ...
         CHANGED ITS NAME BY DROPPING "OF IOWA".         S C AUTH HELD      LIAB           ...
                                                         CAS                CAPTL          ...
                                                                            SRPLS          ...
-----------------------------------------------------------------------------------------------------
UNITED GUARANTY RESIDENTIAL INS CO OF N C          CO CODE: 34660803  TTL SC BUS         2,359
   P O BOX 20597, GREENSBORO, NC, 27420-0599
   CMNT:                                                 TYPE COMPANY     FINANCIAL  CONDITION
                                                           STOCK            ASSET       80,136
                                                         S C AUTH HELD      LIAB        12,545
                                                         CAS                CAPTL        2,000
                                                                            SRPLS       65,591
-----------------------------------------------------------------------------------------------------
UNITED GUARANTY RESIDENTIAL INSURANCE COMPANY      CO CODE: 34710601  TTL SC BUS     1,998,000
   POST OFFICE BOX 20597, GREENSBORO, NC, 27420-0599
   CMNT:   EFFECTIVE 1/1/89, COMPANY REDOMESTICATED FROM TYPE COMPANY     FINANCIAL  CONDITION
         IOWA TO NORTH CAROLINA AND SIMULTANEOUSLY         STOCK            ASSET      407,743
         CHANGED ITS NAME BY DROPPING "OF IOWA".         S C AUTH HELD      LIAB       138,470
                                                         CAS                CAPTL        5,997
                                                                            SRPLS      263,276
-----------------------------------------------------------------------------------------------------
UNITED HOME LIFE INS CO                            CO CODE: 15801207  TTL SC BUS        17,574
   P O BOX 505, GREENWOOD, IN, 46142-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL  CONDITION
                                                           STOCK            ASSET       45,075
                                                         S C AUTH HELD      LIAB        37,166
                                                         LFE  A&H           CAPTL        1,690
                                                                            SRPLS        6,219
-----------------------------------------------------------------------------------------------------
UNITED INS CO OF AMERICA                           CO CODE: 14470601  TTL SC BUS    18,562,563
   ONE E WACKER DR, CHICAGO, IL, 60601-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL  CONDITION
                                                           STOCK            ASSET    2,251,909
                                                         S C AUTH HELD      LIAB     1,233,474
                                                         LFE  A&H           CAPTL       10,152
                                                                            SRPLS    1,008,283
-----------------------------------------------------------------------------------------------------
UNITED INVESTORS LIFE INS CO                       CO CODE: 26820405  TTL SC BUS       898,431
   POST OFFICE BOX 55926, BIRMINGHAM, AL, 35255-5922
   CMNT:                                                 TYPE COMPANY     FINANCIAL  CONDITION
                                                           STOCK            ASSET      500,292
                                                         S C AUTH HELD      LIAB       369,144
                                                         LFE  VA   A&H      CAPTL        3,000
                                                                            SRPLS      128,148
-----------------------------------------------------------------------------------------------------
UNITED LIBERTY LIFE INS CO                         CO CODE: 36810808  TTL SC BUS        14,423
   10700 MONTGOMERY ROAD, CINCINNATI, OH, 45242-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL  CONDITION
                                                           STOCK            ASSET       66,567
                                                         S C AUTH HELD      LIAB        63,278
                                                         LFE  A&H           CAPTL        1,587
                                                                            SRPLS        1,702
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UNITED OF OMAHA LIFE INS CO
   MUTUAL OF OMAHA PLAZA, OMAHA, NE, 68175-0000    CO CODE: 28271201  TTL SC BUS    6,680,236
   CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET   4,002,319
                                                             S C AUTH HELD    LIAB    3,739,056
                                                             LFE  VA   A&H    CAPTL       9,000
                                                                              SRPLS     254,263
-----------------------------------------------------------------------------------------------------
UNITED OLYMPIC LIFE INSURANCE COMPANY
   P O BOX C 90055, BELLEVUE, WA, 98009-0000       CO CODE: 48670906  TTL SC BUS      935,009
   CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     721,991
                                                             S C AUTH HELD    LIAB      694,537
                                                             LFE  A&H         CAPTL       1,232
                                                                              SRPLS      26,222
-----------------------------------------------------------------------------------------------------
UNITED PACIFIC INS CO
   4 PENN CENTER PLAZA, PHILADELPHIA, PA, 19103-0000CO CODE: 48720705  TTL SC BUS      343,656
   CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     519,300
                                                             S C AUTH HELD    LIAB      253,331
                                                             A&H  PTY  CAS    CAPTL       2,500
                                                             STY  MAR         SRPLS     263,469
-----------------------------------------------------------------------------------------------------
UNITED PACIFIC LIFE INS CO
   ONE PENN CENTER PLAZA 14TH FL, PHILADELPHIA, PA, 19103-0000  CO CODE: 48780703  TTL SC BUS    2,746,142
   CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET   5,040,921
                                                             S C AUTH HELD    LIAB    4,801,026
                                                             LFE  VA   A&H    CAPTL       3,000
                                                                              SRPLS     236,895
-----------------------------------------------------------------------------------------------------
UNITED PRESIDENTIAL LIFE INS CO
   P O BOX 2498, KOKOMO, IN, 46902-0000            CO CODE: 15691204  TTL SC BUS      609,894
   CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     501,546
                                                             S C AUTH HELD    LIAB      448,083
                                                             LFE  A&H         CAPTL       2,856
                                                                              SRPLS      50,607
-----------------------------------------------------------------------------------------------------
UNITED REPUBLIC LIFE INS CO
   POST OFFICE BOX 2888, TULSA, OK, 74101-----     CO CODE: 39820209  TTL SC BUS          ...
   CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       5,125
                                                             S C AUTH HELD    LIAB           52
                                                             LFE  A&H         CAPTL       2,530
                                                                              SRPLS       2,543
-----------------------------------------------------------------------------------------------------
UNITED SERVICES AUTOMOBILE ASSOCIATION
   USAA BUILDING, SAN ANTONIO, TX, 78288-0000      CO CODE: 44550902  TTL SC BUS   38,169,152
   CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               RECIPROCAL     ASSET   5,306,308
                                                             S C AUTH HELD    LIAB    2,653,634
                                                             PTY  CAS  MAR    CAPTL         ...
                                                                              SRPLS   2,652,674
-----------------------------------------------------------------------------------------------------
UNITED SERVICES LIFE INSURANCE COMPANY
   POST OFFICE BOX 3700, ARLINGTON, VA, 22203-0000 CO CODE: 47840702  TTL SC BUS    1,437,636
   CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     612,315
                                                             S C AUTH HELD    LIAB      543,433
                                                             LFE  VA   A&H    CAPTL       6,235
                                                                              SRPLS      62,647
-----------------------------------------------------------------------------------------------------
UNITED SOUTHERN ASSURANCE COMPANY
   P O BOX 2648, MELBOURNE, FL, 32902-2644         CO CODE: 10641204  TTL SC BUS      762,270
   CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      75,674
                                                             S C AUTH HELD    LIAB       59,188
                                                             PTY  CAS  STY    CAPTL       2,801
                                                             MAR              SRPLS      13,685
-----------------------------------------------------------------------------------------------------
UNITED STATES FIDELITY AND GUARANTY CO
   100 LIGHT ST, BALTIMORE, MD, 21202-0000         CO CODE: 21080457  TTL SC BUS   54,027,082
   CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET   8,849,310
                                                             S C AUTH HELD    LIAB    7,432,599
                                                             A&H  PTY  CAS    CAPTL      70,579
                                                             STY  MAR         SRPLS   1,346,132
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UNITED STATES FIRE INS CO                             CO CODE: 33170301  TTL SC BUS   17,570,567
    POST OFFICE BOX 0561, BASKING RIDGE, NJ, 07920-0566
    CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET   3,891,707
                                                             S C AUTH HELD    LIAB    3,374,662
                                                             A&H  PTY  CAS    CAPTL       5,527
                                                             STY  MAR         SRPLS     511,518
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UNITED STATES LETTER CARRIERS MUTUAL BENEFIT ASSN.  CO CODE: 43870106  TTL SC BUS       66,692
    100 INDIANA AVE., N.W.,STE.510, WASHINGTON, DC, 20001-0000
    CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               FRATERNAL      ASSET      47,882
                                                             S C AUTH HELD    LIAB       36,565
                                                             LFE  A&H         CAPTL         ...
                                                                              SRPLS      11,317
-------------------------------------------------------------------------------------------
UNITED STATES LIABILITY INS CO                        CO CODE: 39830703  TTL SC BUS       55,477
    1030 CONTINENTAL DR, KING OF PRUSSIA, PA, 19406-0000
    CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     176,195
                                                             S C AUTH HELD    LIAB       51,929
                                                             PTY  CAS         CAPTL       2,100
                                                                              SRPLS     122,166
-------------------------------------------------------------------------------------------
UNITED STATES LIFE INS CO IN THE CITY OF NEW YORK     CO CODE: 33590603  TTL SC BUS      486,413
    125 MAIDEN LANE, NEW YORK, NY, 10038-0000
    CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET   1,063,453
                                                             S C AUTH HELD    LIAB      920,485
                                                             LFE  A&H         CAPTL       3,961
                                                                              SRPLS     139,007
-------------------------------------------------------------------------------------------
UNITED TEACHER ASSOCIATES INSURANCE COMPANY           CO CODE: 11590501  TTL SC BUS       48,247
    401 CAMP CRAFT ROAD, AUSTIN, TX, 78746-0000
    CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      35,800
                                                             S C AUTH HELD    LIAB       28,980
                                                             LFE  A&H         CAPTL       1,200
                                                                              SRPLS       5,620
-------------------------------------------------------------------------------------------
UNITED WISCONSIN INSURANCE COMPANY                    CO CODE: 50891008  TTL SC BUS          ...
    401 W. MICHIGAN STREET, MILWAUKEE, WI, 53201-0000
    CMNT:   ADDED CASUALTY AUTHORITY EFFECTIVE 12/18/89.     TYPE COMPANY    FINANCIAL CONDITION
            LICENSED 10/23/89.                                 STOCK          ASSET      62,014
                                                             S C AUTH HELD    LIAB       32,910
                                                             A&H  CAS         CAPTL       3,000
                                                                              SRPLS      26,104
-------------------------------------------------------------------------------------------
UNITED WISCONSIN LIFE INSURANCE COMPANY               CO CODE: 50891007  TTL SC BUS      336,315
    401 W. MICHIGAN STREET, MILWAUKEE, WI, 53203-0000
    CMNT:   LICENSED 10/19/89.
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      10,525
                                                             S C AUTH HELD    LIAB        5,169
                                                             LFE  A&H         CAPTL       2,000
                                                                              SRPLS       3,356
-------------------------------------------------------------------------------------------
UNITED WORLD LIFE INSURANCE COMPANY                   CO CODE: 14710503  TTL SC BUS      106,673
    DODGE AT 33RD, OMAHA, NE, 68175-0000
    CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      68,096
                                                             S C AUTH HELD    LIAB       47,071
                                                             LFE  A&H         CAPTL       2,530
                                                                              SRPLS      18,495
-------------------------------------------------------------------------------------------
UNITY MUTUAL LIFE INS CO                              CO CODE: 33690801  TTL SC BUS       27,706
    ONE UNITY PLAZA, SYRACUSE, NY, 13215-0000
    CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET     550,916
                                                             S C AUTH HELD    LIAB      536,627
                                                             LFE  A&H         CAPTL         ...
                                                                              SRPLS      14,289
-------------------------------------------------------------------------------------------
UNIVERSAL GUARANTY LIFE INS CO                        CO CODE: 36801104  TTL SC BUS       46,285
    P O BOX 1978, COLUMBUS, OH, 43216-0000
    CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      96,461
                                                             S C AUTH HELD    LIAB       81,518
                                                             LFE  A&H         CAPTL       2,000
                                                                              SRPLS      12,943
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UNIVERSAL INSURANCE COMPANY                       CO CODE: 34880502  TTL SC BUS       221,069
   POST OFFICE BOX 25687, WINSTON-SALEM, NC, 27114-5688
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET      11,482
                                                          S C AUTH HELD    LIAB        8,122
                                                          PTY              CAPTL       1,000
                                                                           SRPLS       2,360
----------------------------------------------------------------------------------------------------
UNIVERSAL UNDERWRITERS INS CO                     CO CODE: 26830104  TTL SC BUS     1,938,874
   6363 COLLEGE BLVD., OVERLAND PARK, KS, 66211-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET     906,998
                                                          S C AUTH HELD    LIAB      660,337
                                                          A&H  PTY  CAS    CAPTL       6,649
                                                          STY  MAR         SRPLS     240,012
----------------------------------------------------------------------------------------------------
UNIVERSAL UNDERWRITERS LIFE INS CO                CO CODE: 26680907  TTL SC BUS       748,347
   6363 COLLEGE BLVD., OVERLAND PARK, KS, 66211-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET     137,047
                                                          S C AUTH HELD    LIAB       92,901
                                                          LFE  A&H         CAPTL       2,500
                                                                           SRPLS      41,646
----------------------------------------------------------------------------------------------------
UNUM LIFE INSURANCE COMPANY                       CO CODE: 20470901  TTL SC BUS        57,516
   2211 CONGRESS ST, PORTLAND, ME, 04122-0000
   CMNT:  ADDED VARIABLE ANNUITY AUTHORITY EFFECTIVE      TYPE COMPANY     FINANCIAL CONDITION
        4/25/89.                                            STOCK          ASSET   4,674,687
                                                          S C AUTH HELD    LIAB    4,194,103
                                                          LFE  VA   A&H    CAPTL       6,000
                                                                           SRPLS     474,584
----------------------------------------------------------------------------------------------------
UNUM LIFE INSURANCE COMPANY OF AMERICA            CO CODE: 20701207  TTL SC BUS     6,620,255
   2211 CONGRESS ST, PORTLAND, ME, 04122-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET   2,488,211
                                                          S C AUTH HELD    LIAB    1,967,337
                                                          LFE  A&H         CAPTL       2,500
                                                                           SRPLS     518,374
----------------------------------------------------------------------------------------------------
UNUM PENSION AND INSURANCE COMPANY                CO CODE: 20820908  TTL SC BUS           ...
   P O BOX 9548, PORTLAND, ME, 04122-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET     762,725
                                                          S C AUTH HELD    LIAB      723,957
                                                          LFE              CAPTL       1,500
                                                                           SRPLS      37,268
----------------------------------------------------------------------------------------------------
USAA ANNUITY AND LIFE INS CO                      CO CODE: 44811001  TTL SC BUS     1,739,737
   USAA BLD, SAN ANTONIO, TX, 78288-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET   1,397,763
                                                          S C AUTH HELD    LIAB    1,352,035
                                                          LFE  A&H         CAPTL       3,428
                                                                           SRPLS      42,300
----------------------------------------------------------------------------------------------------
USAA CASUALTY INS CO                              CO CODE: 44721202  TTL SC BUS    12,455,405
   USAA BUILDING, SAN ANTONIO, TX, 78288-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET     965,610
                                                          S C AUTH HELD    LIAB      706,628
                                                          PTY  CAS  MAR    CAPTL       2,500
                                                                           SRPLS     256,482
----------------------------------------------------------------------------------------------------
USAA GENERAL INDEMNITY CO                         CO CODE: 44750104  TTL SC BUS       618,790
   USAA BUILDING, SAN ANTONIO, TX, 78288-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET      52,278
                                                          S C AUTH HELD    LIAB       22,391
                                                          PTY  CAS  MAR    CAPTL       2,000
                                                                           SRPLS      27,887
----------------------------------------------------------------------------------------------------
USAA LIFE INS CO                                  CO CODE: 44670808  TTL SC BUS     3,205,010
   USAA BUILDING, SAN ANTONIO, TX, 78288-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET   1,119,750
                                                          S C AUTH HELD    LIAB    1,016,999
                                                          LFE  VA   A&H    CAPTL       2,500
                                                                           SRPLS     100,251
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USABLE INSURANCE COMPANY                                CO CODE: 04770103  TTL SC BUS          ...
   P O BOX 1151, LITTLE ROCK, AR, 72203-0000
   CMNT:    EFFECTIVE 1/1/89 NAME CHANGED FROM THE FIRST     TYPE COMPANY    FINANCIAL CONDITION
         PYRAMID LIFE INSURANCE COMPANY OF AMERICA.              STOCK            ASSET      8,321
                                                             S C AUTH HELD    LIAB       2,692
                                                             LFE  A&H         CAPTL      2,000
                                                                              SRPLS      3,629
------------------------------------------------------------------------------------------------
USF RE INSURANCE COMPANY                                CO CODE: 22820103  TTL SC BUS          ...
   POST OFFICE BOX 2010, COSTA MESA, CA, 92628-2011
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK            ASSET     63,124
                                                             S C AUTH HELD    LIAB      37,154
                                                             A&H  PTY  CAS    CAPTL      3,000
                                                                              SRPLS     22,970
------------------------------------------------------------------------------------------------
USG ANNUITY AND LIFE COMPANY                            CO CODE: 37751002  TTL SC BUS      860,442
   POST OFFICE BOX 617, DES MOINES, IA, 50303-9922
   CMNT:    EFFECTIVE 11/1/89, NAME CHANGED FROM UNITED      TYPE COMPANY    FINANCIAL CONDITION
         SERVICES GENERAL LIFE INSURANCE COMPANY.              STOCK            ASSET    959,067
                                                             S C AUTH HELD    LIAB     909,091
                                                             LFE  A&H         CAPTL      2,500
                                                                              SRPLS     47,476
------------------------------------------------------------------------------------------------
USLIFE CREDIT LIFE INS CO                               CO CODE: 14701004  TTL SC BUS       16,290
   ONE WOODFIELD LAKE, SCHAUMBURG, IL, 60195-0000
   CMNT:    EFFECTIVE 9/30/89, THE BUSINESS OF SOONER        TYPE COMPANY    FINANCIAL CONDITION
         LIFE INSURANCE COMPANY WAS REINSURED BY THIS          STOCK            ASSET    195,224
         COMPANY BY A BULK REINSURANCE TRANSACTION.          S C AUTH HELD    LIAB     160,399
                                                             LFE  A&H         CAPTL      2,500
                                                                              SRPLS     32,325
------------------------------------------------------------------------------------------------
UTAH HOME FIRE INS CO                                   CO CODE: 45610831  TTL SC BUS      250,265
   36 SOUTH STATE ST SUITE 14, SALT LAKE CITY, UT, 84111-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK            ASSET     48,974
                                                             S C AUTH HELD    LIAB      24,688
                                                             PTY  CAS  MAR    CAPTL      2,000
                                                                              SRPLS     22,286
------------------------------------------------------------------------------------------------
UTICA MUTUAL INS CO                                     CO CODE: 33300302  TTL SC BUS      697,117
   P O BOX 530, UTICA, NY, 13503-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL           ASSET  1,101,195
                                                             S C AUTH HELD    LIAB     930,673
                                                             A&H  PTY  CAS    CAPTL        ...
                                                             STY  MAR         SRPLS    170,522
------------------------------------------------------------------------------------------------
VALIANT INS CO                                          CO CODE: 16760401  TTL SC BUS    1,063,487
   P O BOX 802, BALTIMORE, MD, 21203-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK            ASSET     23,100
                                                             S C AUTH HELD    LIAB       1,252
                                                             A&H  PTY  CAS    CAPTL      5,000
                                                             MAR              SRPLS     16,848
------------------------------------------------------------------------------------------------
VALLEY FORGE INS CO                                     CO CODE: 39450201  TTL SC BUS    1,104,260
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK            ASSET    426,767
                                                             S C AUTH HELD    LIAB     345,639
                                                             A&H  PTY  CAS    CAPTL      2,500
                                                             STY  MAR         SRPLS     78,628
------------------------------------------------------------------------------------------------
VALLEY FORGE LIFE INS CO                                CO CODE: 39611005  TTL SC BUS      115,589
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK            ASSET    313,066
                                                             S C AUTH HELD    LIAB     227,766
                                                             LFE  A&H         CAPTL      2,500
                                                                              SRPLS     82,800
------------------------------------------------------------------------------------------------
VANLINER INSURANCE COMPANY                              CO CODE: 03870501  TTL SC BUS      517,131
   ONE UNITED DRIVE, FENTON, MO, 63026-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK            ASSET     75,268
                                                             S C AUTH HELD    LIAB      57,663
                                                             PTY  CAS  MAR    CAPTL      3,000
                                                                              SRPLS     14,605
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VARIABLE ANNUITY LIFE INS CO                             CO CODE: 44700905  TTL SC BUS      163,628
   P O BOX 3206, HOUSTON, TX, 77001-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET  10,857,683
                                                               S C AUTH HELD    LIAB   10,585,179
                                                               LFE  VA          CAPTL       3,850
                                                                                SRPLS     268,654
--------------------------------------------------------------------------------------------------
VEREX ASSURANCE INC                                      CO CODE: 50660201  TTL SC BUS    1,406,037
   P O BOX 7066, MADISON, WI, 53707-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET     466,848
                                                               S C AUTH HELD    LIAB      193,911
                                                               CAS              CAPTL       3,425
                                                                                SRPLS     269,512
--------------------------------------------------------------------------------------------------
VERMONT LIFE INS CO                                      CO CODE: 46821009  TTL SC BUS      720,528
   NATIONAL LIFE DR, MONTPELIER, VT, 05602-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET     268,737
                                                               S C AUTH HELD    LIAB      245,923
                                                               LFE  VA   A&H    CAPTL       2,500
                                                                                SRPLS      20,314
--------------------------------------------------------------------------------------------------
VERMONT MUTUAL INS CO                                    CO CODE: 46511202  TTL SC BUS    3,139,682
   89 STATE ST, MONTPELIER, VT, 05602-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 MUTUAL         ASSET      91,118
                                                               S C AUTH HELD    LIAB       46,024
                                                               PTY  CAS  MAR    CAPTL         ...
                                                                                SRPLS      45,094
--------------------------------------------------------------------------------------------------
VESTA INSURANCE CORPORATION                              CO CODE: 01860301  TTL SC BUS          ...
   POST OFFICE BOX 2612, BIRMINGHAM, AL, 35202-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET       8,652
                                                               S C AUTH HELD    LIAB        3,095
                                                               PTY  CAS  STY    CAPTL       3,000
                                                               MAR              SRPLS       2,557
--------------------------------------------------------------------------------------------------
VETERANS LIFE INS CO                                     CO CODE: 14740204  TTL SC BUS    1,338,611
     VALLEY FORGE, PA, 19493-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET     189,960
                                                               S C AUTH HELD    LIAB      139,366
                                                               LFE  A&H         CAPTL       2,504
                                                                                SRPLS      48,090
--------------------------------------------------------------------------------------------------
VICTORY LIFE INS CO, THE                                 CO CODE: 17830203  TTL SC BUS       71,751
   300 W EIGHTH ST, TOPEKA, KS, 66603-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET     174,599
                                                               S C AUTH HELD    LIAB      166,169
                                                               LFE              CAPTL       1,500
                                                                                SRPLS       6,930
--------------------------------------------------------------------------------------------------
VIGILANT INS CO                                          CO CODE: 33420101  TTL SC BUS    2,086,418
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET     782,890
                                                               S C AUTH HELD    LIAB      609,270
                                                               A&H  PTY  CAS    CAPTL       3,000
                                                               STY  MAR         SRPLS     170,620
--------------------------------------------------------------------------------------------------
VIRGINIA INSURANCE RECIPROCAL, THE                       CO CODE: 47841202  TTL SC BUS      538,261
   P O BOX 31394, RICHMOND, VA, 23294-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 RECIPROCAL     ASSET     149,789
                                                               S C AUTH HELD    LIAB      111,409
                                                               PTY  CAS  MAR    CAPTL         ...
                                                                                SRPLS      38,380
--------------------------------------------------------------------------------------------------
VIRGINIA MUTUAL INS CO                                   CO CODE: 47481201  TTL SC BUS          ...
   4015 FITZHUGH AVE, RICHMOND, VA, 23230-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 MUTUAL         ASSET      32,296
                                                               S C AUTH HELD    LIAB       22,058
                                                               PTY  CAS         CAPTL         ...
                                                                                SRPLS      10,238
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VIRGINIA SURETY CO INC                             CO CODE: 14820604  TTL SC BUS    1,855,990
   123 NORTH WACKER DRIVE, CHICAGO, IL, 60606-9611
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET      615,048
                                                         S C AUTH HELD     LIAB       458,080
                                                         A&H  PTY  CAS     CAPTL        3,300
                                                         STY  MAR          SRPLS      153,668
-------------------------------------------------------------------------------------------
VISTA INS CO                                       CO CODE: 23681110  TTL SC BUS          ...
   THE AMERICAN RD, DEARBORN, MI, 48121-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET       17,923
                                                         S C AUTH HELD     LIAB         3,943
                                                         PTY               CAPTL        2,000
                                                                           SRPLS       11,980
-------------------------------------------------------------------------------------------
VISTA LIFE INS CO                                  CO CODE: 23760405  TTL SC BUS    2,486,765
   THE AMERICAN RD, DEARBORN, MI, 48121-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET       40,352
                                                         S C AUTH HELD     LIAB        25,716
                                                         LFE  A&H          CAPTL        2,500
                                                                           SRPLS       12,136
-------------------------------------------------------------------------------------------
VOLUNTEER STATE LIFE INS CO                        CO CODE: 43080458  TTL SC BUS    2,054,360
   POST OFFICE BOX 1369, CHATTANOOGA, TN, 37401-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET      471,512
                                                         S C AUTH HELD     LIAB       417,020
                                                         LFE  VA   A&H     CAPTL        3,000
                                                                           SRPLS       51,492
-------------------------------------------------------------------------------------------
VOYAGER GUARANTY INS CO                            CO CODE: 10830102  TTL SC BUS          ...
   P O BOX 2918, JACKSONVILLE, FL, 32203-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET       19,193
                                                         S C AUTH HELD     LIAB        13,066
                                                         PTY  STY          CAPTL        1,800
                                                                           SRPLS        4,327
-------------------------------------------------------------------------------------------
VOYAGER LIFE AND HEALTH INS CO                     CO CODE: 11830107  TTL SC BUS          ...
   P O BOX 2918, JACKSONVILLE, FL, 32203-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET        6,181
                                                         S C AUTH HELD     LIAB         3,627
                                                         LFE  A&H          CAPTL          750
                                                                           SRPLS        1,804
-------------------------------------------------------------------------------------------
VOYAGER LIFE INS CO                                CO CODE: 10690704  TTL SC BUS   16,395,100
   P O BOX 2918, JACKSONVILLE, FL, 32203-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET      186,337
                                                         S C AUTH HELD     LIAB       169,267
                                                         LFE  A&H          CAPTL        2,500
                                                                           SRPLS       14,570
-------------------------------------------------------------------------------------------
VOYAGER PROPERTY AND CASUALTY INS CO               CO CODE: 41780301  TTL SC BUS    9,787,370
   P O BOX 2918, JACKSONVILLE, FL, 32203-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET       49,183
                                                         S C AUTH HELD     LIAB        40,056
                                                         A&H  PTY  CAS     CAPTL        2,500
                                                         MAR               SRPLS        6,627
-------------------------------------------------------------------------------------------
VULCAN LIFE INS CO                                 CO CODE: 01530801  TTL SC BUS      219,263
   P O BOX 1886, BIRMINGHAM, AL, 35201-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET       89,152
                                                         S C AUTH HELD     LIAB        84,344
                                                         LFE  A&H          CAPTL        1,237
                                                                           SRPLS        3,571
-------------------------------------------------------------------------------------------
WABASH LIFE INS CO                                 CO CODE: 15810603  TTL SC BUS      104,859
   7887 E BELLEVIEW AVE, ENGLEWOOD, CO, 80111-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET      199,244
                                                         S C AUTH HELD     LIAB       185,252
                                                         LFE  A&H          CAPTL        1,200
                                                                           SRPLS       12,792
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WARNER INSURANCE COMPANY                          CO CODE: 14860901  TTL SC BUS           ...
   200 WEST MONROE STREET, CHICAGO, IL, 60606-0000
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET       28,311
                                                        S C AUTH HELD    LIAB         2,462
                                                        PTY  CAS  MAR    CAPTL        2,000
                                                                         SRPLS       23,849
---------------------------------------------------------------------------------------------
WASHINGTON INTERNATIONAL INSURANCE COMPANY        CO CODE: 03880804  TTL SC BUS       593,592
   1930 THOREAU DRIVE, SUITE 101, SCHAUMBURG, IL, 60173-0000
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET       26,183
                                                        S C AUTH HELD    LIAB        18,889
                                                        STY  MAR         CAPTL        2,000
                                                                         SRPLS        5,294
---------------------------------------------------------------------------------------------
WASHINGTON NATIONAL INS CO                        CO CODE: 14510403  TTL SC BUS     2,349,831
   1630 CHICAGO AVE, EVANSTON, IL, 60201-0000
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET    1,997,689
                                                        S C AUTH HELD    LIAB     1,814,075
                                                        LFE  VA   A&H    CAPTL       25,037
                                                                         SRPLS      158,577
---------------------------------------------------------------------------------------------
WASHINGTON SQUARE LIFE INS CO                     CO CODE: 39780504  TTL SC BUS        63,723
   P O BOX 7326, PHILADELPHIA, PA, 19101-0000
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      318,493
                                                        S C AUTH HELD    LIAB       303,479
                                                        LFE  A&H         CAPTL        1,500
                                                                         SRPLS       13,514
---------------------------------------------------------------------------------------------
WATEREE LIFE INSURANCE COMPANY                    CO CODE: 41890501  TTL SC BUS           ...
   POST OFFICE BOX 29, COLUMBIA, SC, 29202-0000
   CMNT: EFF 5/23/89 CO REDOMESTICATED FROM ARIZONA BY  TYPE COMPANY    FINANCIAL CONDITION
         MERGING INTO MAIN STREET LIFE INS CO (A SC CORP  STOCK          ASSET        3,532
         NEVER LICENSED AS AN INS CO) FORMED PURELY FOR S C AUTH HELD    LIAB         1,798
         THIS REDOMESTICATION AND SIMULTANEOUSLY CHANGED LFE  A&H        CAPTL          600
         ITS NAME.                                                       SRPLS        1,134
---------------------------------------------------------------------------------------------
WAUSAU UNDERWRITERS INS CO                        CO CODE: 50791206  TTL SC BUS     3,886,960
   2000 WESTWOOD DR, WAUSAU, WI, 54401-0000
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      157,022
                                                        S C AUTH HELD    LIAB       131,254
                                                        A&H  PTY  CAS    CAPTL        2,500
                                                        STY  MAR         SRPLS       23,268
---------------------------------------------------------------------------------------------
WESCO INSURANCE COMPANY                           CO CODE: 32880102  TTL SC BUS           ...
   1100 CARR ROAD, WILMINGTON, DE, 19809-0000
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET       70,129
                                                        S C AUTH HELD    LIAB        39,776
                                                        A&H  PTY  CAS    CAPTL        2,500
                                                        STY  MAR         SRPLS       27,853
---------------------------------------------------------------------------------------------
WEST AMERICAN INS CO                              CO CODE: 05701107  TTL SC BUS     5,199,745
   136 N THIRD ST, HAMILTON, OH, 45026-0000
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET    1,476,622
                                                        S C AUTH HELD    LIAB       998,922
                                                        PTY  CAS  STY    CAPTL        2,400
                                                        MAR              SRPLS      475,300
---------------------------------------------------------------------------------------------
WEST COAST LIFE INSURANCE COMPANY                 CO CODE: 05891003  TTL SC BUS       198,758
   POST OFFICE BOX 3892, SAN FRANCISCO, CA, 94119-0000
   CMNT:   LICENSED 10/16/89.                           TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      382,979
                                                        S C AUTH HELD    LIAB       317,600
                                                        LFE  A&H         CAPTL        5,000
                                                                         SRPLS       60,379
---------------------------------------------------------------------------------------------
WESTCHESTER FIRE INS CO                           CO CODE: 33080459  TTL SC BUS     1,875,229
   POST OFFICE BOX 0561, BASKING RIDGE, NJ, 07920-0566
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET    1,682,083
                                                        S C AUTH HELD    LIAB     1,316,180
                                                        A&H  PTY  CAS    CAPTL        2,500
                                                        STY  MAR         SRPLS      363,403
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WESTERN AND SOUTHERN LIFE INS CO                         CO CODE: 36570804  TTL SC BUS      677,158
    400 BROADWAY, CINCINNATI, OH, 45202-0000
    CMNT:   EFFECTIVE 7/1/89, COLUMBUS MUTUAL LIFE INS CO  . TYPE COMPANY     FINANCIAL CONDITION
          MERGED INTO WESTERN AND SOUTHERN LIFE INS. CO.       MUTUAL          ASSET   3,668,799
          WESTERN AND SOUTHERN LIFE IS THE SURVIVOR.         S C AUTH HELD     LIAB    3,163,815
                                                             LFE  A&H          CAPTL         ...
                                                                               SRPLS     504,984
--------------------------------------------------------------------------------------------------
WESTERN CASUALTY AND SURETY CO                           CO CODE: 17550103  TTL SC BUS          ...
    14 E FIRST ST, FORT SCOTT, KS, 66701-0000
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     530,922
                                                             S C AUTH HELD     LIAB      345,509
                                                             PTY  CAS  STY     CAPTL       5,000
                                                                               SRPLS     180,413
--------------------------------------------------------------------------------------------------
WESTERN EMPLOYERS INS CO                                 CO CODE: 05791204  TTL SC BUS          ...
    P O BOX 5347, FULLERTON, CA, 92635-0000
    CMNT: STILL UNDER SUSPENSION BY ORDER DATED 3/9/87.      TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     100,067
                                                             S C AUTH HELD     LIAB      101,915
                                                             PTY  CAS  STY     CAPTL       2,505
                                                             MAR               SRPLS       4,353-
--------------------------------------------------------------------------------------------------
WESTERN FIDELITY INSURANCE COMPANY                       CO CODE: 19861205  TTL SC BUS    1,329,373
    POST OFFICE BOX 901010, FORTH WORTH, TX, 76101-0000
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      30,767
                                                             S C AUTH HELD     LIAB       20,677
                                                             LFE  A&H          CAPTL       1,500
                                                                               SRPLS       8,590
--------------------------------------------------------------------------------------------------
WESTERN LIFE INS CO                                      CO CODE: 24630203  TTL SC BUS    1,420,278
    P O BOX 64271, SAINT PAUL, MN, 55164-0000
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     786,748
                                                             S C AUTH HELD     LIAB      711,830
                                                             LFE  VA   A&H     CAPTL       5,000
                                                                               SRPLS      69,918
--------------------------------------------------------------------------------------------------
WESTERN NATIONAL LIFE INS CO                             CO CODE: 44750701  TTL SC BUS    3,273,387
    P O BOX 871, AMARILLO, TX, 79167-0000
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET   3,732,369
                                                             S C AUTH HELD     LIAB    3,535,963
                                                             LFE  A&H          CAPTL       1,500
                                                                               SRPLS     194,906
--------------------------------------------------------------------------------------------------
WESTERN PACIFIC LIFE INSURANCE COMPANY                   CO CODE: 05881006  TTL SC BUS          ...
    POST OFFICE BOX 19027, JACKSONVILLE, FL, 32245-0000
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      59,949
                                                             S C AUTH HELD     LIAB       42,729
                                                             LFE  A&H          CAPTL       2,000
                                                                               SRPLS      15,220
--------------------------------------------------------------------------------------------------
WESTERN RESERVE LIFE ASSURANCE CO OF OHIO                CO CODE: 36801208  TTL SC BUS    6,834,117
    201 HIGHLAND AVE, LARGO, FL, 33540-0000
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     480,483
                                                             S C AUTH HELD     LIAB      438,432
                                                             LFE  VA           CAPTL       1,500
                                                                               SRPLS      40,551
--------------------------------------------------------------------------------------------------
WESTERN SECURITY LIFE INS CO                             CO CODE: 03801008  TTL SC BUS          ...
    P O BOX 2667, PHOENIX, AZ, 85002-0000
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      23,993
                                                             S C AUTH HELD     LIAB       11,930
                                                             LFE  A&H          CAPTL       2,500
                                                                               SRPLS       9,563
--------------------------------------------------------------------------------------------------
WESTERN STATES LIFE INS CO                               CO CODE: 35821112  TTL SC BUS      164,478
    P O BOX 2907, FARGO, ND, 58108-0000
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     496,791
                                                             S C AUTH HELD     LIAB      411,898
                                                             LFE  A&H          CAPTL       1,575
                                                                               SRPLS      83,318
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WESTERN SURETY CO                                          CO CODE: 42670907  TTL SC BUS     1,412,742
   101 S PHILLIPS AVE, SIOUX FALLS, SD, 57192-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK           ASSET     107,648
                                                                S C AUTH HELD     LIAB       82,970
                                                                CAS  STY          CAPTL       4,000
                                                                                  SRPLS      20,678
---------------------------------------------------------------------------------------------------
WESTERN-SOUTHERN LIFE ASSUR CO                             CO CODE: 36811002  TTL SC BUS       328,020
   400 BROADWAY, CINCINNATI, OH, 45202-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK           ASSET     756,813
                                                                S C AUTH HELD     LIAB      692,840
                                                                LFE  A&H          CAPTL       1,500
                                                                                  SRPLS      62,473
---------------------------------------------------------------------------------------------------
WESTFIELD INS CO                                           CO CODE: 36690802  TTL SC BUS           ...
     WESTFIELD CENTER, OH, 44251-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK           ASSET     370,843
                                                                S C AUTH HELD     LIAB      236,948
                                                                PTY  CAS  STY     CAPTL       2,350
                                                                                  SRPLS     131,545
---------------------------------------------------------------------------------------------------
WESTFIELD LIFE INS CO                                      CO CODE: 36681111  TTL SC BUS        12,415
     WESTFIELD CENTER, OH, 44251-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK           ASSET     165,791
                                                                S C AUTH HELD     LIAB      135,291
                                                                LFE               CAPTL       5,000
                                                                                  SRPLS      25,500
---------------------------------------------------------------------------------------------------
WESTLAND LIFE INS CO                                       CO CODE: 05501201  TTL SC BUS           201
   POST OFFICE BOX 660254, DALLAS, TX, 75266-0255
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK           ASSET      25,098
                                                                S C AUTH HELD     LIAB       11,958
                                                                LFE  A&H          CAPTL       1,200
                                                                                  SRPLS      11,940
---------------------------------------------------------------------------------------------------
WILLIAM PENN LIFE ASSURANCE CO OF AMERICA                  CO CODE: 15800202  TTL SC BUS       497,208
   POST OFFICE BOX 3345, FORT LEE, NJ, 07024-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK           ASSET      36,815
                                                                S C AUTH HELD     LIAB       33,529
                                                                LFE  VA   A&H     CAPTL       2,100
                                                                                  SRPLS       1,186
---------------------------------------------------------------------------------------------------
WINDSOR INSURANCE COMPANY                                  CO CODE: 15890201  TTL SC BUS       210,485
   POST OFFICE BOX 105091, ATLANTA, GA, 30348-0000
   CMNT:   LICENSED 2/17/89, AS A VEHICLE TO REDOMESTI-         TYPE COMPANY    FINANCIAL CONDITION
         CATE SOUTHEASTERN FIDELITY INS CO FROM GEORGIA           STOCK           ASSET     100,245
         TO INDIANA. EFFECTIVE 2/28/89, SOUTHEASTERN            S C AUTH HELD     LIAB       66,977
         MERGED INTO WINDSOR TO COMPLETE THE REDOMESTI-         PTY  CAS  MAR     CAPTL       2,500
         CATION WITH WINDSOR BEING THE SURVIVOR.                                  SRPLS      30,768
---------------------------------------------------------------------------------------------------
WINTERTHUR REINSURANCE CORPORATION OF AMERICA              CO CODE: 33860701  TTL SC BUS           ...
   225 LIBERTY ST., 42ND FL., NEW YORK, NY, 10281-0000
   CMNT:   EFFECTIVE 10/1/89, WINTERTHUR SWISS INS. CO.         TYPE COMPANY    FINANCIAL CONDITION
         U.S. BRANCH DOMESTICATED TO THE STATE OF NEW             STOCK           ASSET     359,999
         YORK AND SIMULTANEOUSLY CHANGED ITS NAME TO            S C AUTH HELD     LIAB      194,018
         WINTERTHUR REINSURANCE CORP. OF AMERICA.               PTY  CAS  STY     CAPTL       3,000
                                                                MAR               SRPLS     162,981
---------------------------------------------------------------------------------------------------
WISCONSIN NATIONAL LIFE INS CO                             CO CODE: 50750503  TTL SC BUS       110,905
   P O BOX 740, OSHKOSH, WI, 54901-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK           ASSET     249,672
                                                                S C AUTH HELD     LIAB      215,957
                                                                LFE  A&H          CAPTL       3,000
                                                                                  SRPLS      30,715
---------------------------------------------------------------------------------------------------
WOODMEN OF THE WORLD LIFE INS SOCIETY                      CO CODE: 28080460  TTL SC BUS    14,399,859
   1700 FARNAM ST, OMAHA, NE, 68102-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  FRATERNAL       ASSET   2,182,406
                                                                S C AUTH HELD     LIAB    1,969,630
                                                                LFE  A&H          CAPTL         ...
                                                                                  SRPLS     212,776
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WORLD INS CO                                            CO CODE: 28440404  TTL SC BUS    8,282,710
    P O BOX 128 DOWNTOWN STATION, OMAHA, NE, 68101-0000
    CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               MUTUAL           ASSET     109,900
                                                             S C AUTH HELD      LIAB      101,699
                                                             LFE  A&H           CAPTL         ...
                                                                                SRPLS       8,201
--------------------------------------------------------------------------------------------
WORLD LIFE & HEALTH INSURANCE COMPANY OF PENNA.         CO CODE: 39850204  TTL SC BUS        6,492
    215 WEST CHURCH ROAD, KING OF PRUSSIA, PA, 19406-0000
    CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK            ASSET      28,446
                                                             S C AUTH HELD      LIAB       25,328
                                                             LFE  A&H           CAPTL       1,121
                                                                                SRPLS       1,997
--------------------------------------------------------------------------------------------
WORLD SERVICE LIFE INS CO                               CO CODE: 06840201  TTL SC BUS       62,108
    P O BOX 1876, FORT WORTH, TX, 76101-0000
    CMNT: STILL UNDER SUSPENSION BY ORDER DATED 3/4/85.      TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK            ASSET     171,792
                                                             S C AUTH HELD      LIAB      167,695
                                                             LFE  A&H           CAPTL       1,397
                                                                                SRPLS       2,700
--------------------------------------------------------------------------------------------
WORLD SERVICE LIFE INS CO OF COLORADO                   CO CODE: 06680906  TTL SC BUS           64
    P O BOX 1876, FORT WORTH, TX, 76102-0000
    CMNT: STILL UNDER SUSPENSION BY ORDER DATED 3/14/86.     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK            ASSET      44,456
                                                             S C AUTH HELD      LIAB       19,493
                                                             LFE  A&H           CAPTL       2,500
                                                                                SRPLS      22,463
--------------------------------------------------------------------------------------------
WORLDWIDE UNDERWRITERS INS CO                           CO CODE: 50791207  TTL SC BUS    2,019,582
    11975 WESTLINE DRIVE, ST. LOUIS, MO, 63146-0000
    CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK            ASSET     266,616
                                                             S C AUTH HELD      LIAB      217,175
                                                             A&H  PTY  CAS      CAPTL       4,000
                                                             MAR                SRPLS      45,441
--------------------------------------------------------------------------------------------
XEROX FINANCIAL SERVICES LIFE INSURANCE COMPANY         CO CODE: 26820106  TTL SC BUS    8,216,852
    POST OFFICE BOX 0561, BASKING RIDGE, NJ, 07920-0566
    CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK            ASSET   1,756,854
                                                             S C AUTH HELD      LIAB    1,704,114
                                                             LFE  VA   A&H      CAPTL       4,068
                                                                                SRPLS      48,672
--------------------------------------------------------------------------------------------
YASUDA FIRE & MARINE INS CO OF AMERICA                  CO CODE: 33800204  TTL SC BUS      168,560
    ONE WORLD TRADE CENTER 7733, NEW YORK, NY, 10048-0000
    CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK            ASSET     143,991
                                                             S C AUTH HELD      LIAB      109,810
                                                             PTY  CAS  STY      CAPTL      10,000
                                                             MAR                SRPLS      24,181
--------------------------------------------------------------------------------------------
YORK INS CO                                             CO CODE: 14700801  TTL SC BUS          586
    209 NORTH YORK ST, ELMHURST, IL, 60126-0000
    CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK            ASSET       9,703
                                                             S C AUTH HELD      LIAB        3,883
                                                             PTY  CAS  MAR      CAPTL       2,500
                                                                                SRPLS       3,320
--------------------------------------------------------------------------------------------
YOSEMITE INS CO                                         CO CODE: 05730501  TTL SC BUS    1,127,583
    POST OFFICE BOX 59, EVANSVILLE, IN, 47701-0055
    CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK            ASSET      58,880
                                                             S C AUTH HELD      LIAB       30,982
                                                             A&H  PTY  CAS      CAPTL       2,350
                                                             STY  MAR           SRPLS      25,548
--------------------------------------------------------------------------------------------
ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS           CO CODE: 14860104  TTL SC BUS          ...
    1400 AMERICAN LANE, SCHAUMBURG, IL, 60196-1055
    CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK            ASSET      32,665
                                                             S C AUTH HELD      LIAB       22,621
                                                             A&H  PTY  CAS      CAPTL       2,500
                                                             STY  MAR           SRPLS       7,544
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ZURICH AMERICAN LIFE INS CO                               CO CODE: 14671111  TTL SC BUS       301,578
   1375 E. WOODFIELD RD.,STE.600, SCHAUMBURG, IL, 60173-4999
   CMNT:                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK          ASSET     103,386
                                                                  S C AUTH HELD    LIAB       67,685
                                                                  LFE  A&H         CAPTL       2,660
                                                                                   SRPLS      33,041
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ZURICH INS CO (US BRANCH)                                 CO CODE: 33310302  TTL SC BUS     2,869,035
   1400 AMERICAN LANE, SCHAUMBURG, IL, 60196-1055
   CMNT:   EFFECTIVE 12/31/89, ALL ZURICH COS WRITING             TYPE COMPANY    FINANCIAL CONDITION
         PRIVATE PASSENGER AUTO, HOMEOWNERS, & OTHER                STOCK          ASSET   2,425,540
         PERSONAL LINES CEDED 100% OF OUTSTANDING LIA-            S C AUTH HELD    LIAB    1,979,022
         BILITIES ON BUSINESS TO MARYLAND CASUALTY BY             A&H  PTY  CAS    CAPTL         ...
         BULK REINSURANCE AGREEMENT.                              STY  MAR         SRPLS     446,518
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AMERICAN EXECUTIVE LIFE INSURANCE COMPANY

James H. Sikes, Acting President
Post Office Box 2226
Columbia, South Carolina 29202

ASSETS

Bonds	$ 1,828,111
Common stocks	25,832
Policy loans	94,155
Cash on hand and on deposit	24,206
Short-term investments	199,844
Electronic data processing equipment	25,606
Life insurance premiums & annuity considerations deferred & uncollected	139,148
Accident and health premiums due and unpaid	34,342
Investment income due and accrued	37,251
Aggregate write-ins for other than invested assets	199
Total	$ 2,408,694

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 1,410,723
Aggregate reserve for accident and health policies	275,255
Life policy and contract claims	23,641
Accident and health policy and contract claims	87,083
Premiums and annuity considerations received in advance	8,091
Commissions to agents due or accrued	47,805
General expenses due or accrued	27,536
Taxes, licenses and fees due or accrued, excluding federal income taxes	9,513
Unearned investment income	2,233
Amounts withheld or retained by company as agent or trustee	820

Liability for benefits for employees and agents			1,887
Mandatory securities valuation reserve			36,485
Drafts outstanding			3,140
Total liabilities			$ 1,934,212
Common capital stock		$300,000	
Gross paid in and contributed surplus	$330,711		
Unassigned funds (surplus)	[156,229]		
Surplus		174,482	
Total Net Worth			$ 474,482
Total			$ 2,408,694

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 1,565,385
Net investment income	194,551
Total	$ 1,759,936
DEDUCT:	
Death benefits	$ 118,538
Disability benefits and benefits under accident and health policies	338,895
Surrender benefits and other fund withdrawals	100,429
Increase in aggregate reserves for life and accident and health policies and contracts	35,511
Commissions on premiums and annuity considerations	681,119
General insurance expenses	488,119
Insurance taxes, licenses and fees, excluding federal income taxes	49,477
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	110,200
Total	$ 1,922,288
Net gain from operations before realized capital gains	$ [162,352]
Net realized capital gains	11,278
Net income	$ [151,074]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year..	$ 721,410
Net income....................................	[151,074]
Change in non-admitted assets and related items..	[35,475]
Change in mandatory securities valuation reserve..................................	[18,238]
Surplus adjustments: Paid in....................	[42,141]
Net change in capital and surplus for the year...	$ [246,928]
Capital and surplus, December 31, current year...	$ 474,482

AMERICAN HILTON LIFE INSURANCE COMPANY

Charles Eugene White, President
Post Office Box 7888
Hilton Head Island, South Carolina 29938

ASSETS

Bonds..	$ 224,622
Cash on hand and on deposit.....................	199,451
Short-term investments..........................	422,185
Commissions and expense allowances due..........	12,930
Life insurance premiums and annuity considerations deferred and uncollected........	[10,738]
Accident and health premiums due and unpaid......	4,918
Investment income due and accrued...............	7,421
Receivable from parent, subsidiaries and affiliates..............................	690
Total..................................	$ 861,479

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts................................	$ 2,311
Aggregate reserve for accident and health policies...........................	$ 105,597

Life policy and contract claims			472
Accident and health policy and contract claims			21,400
General expenses due or accrued			42,000
Taxes, licenses and fees due or accrued excluding federal income taxes			4,578
Amounts withheld or retained by company as agent or trustee			100
Remittances and items not allocated			170
Mandatory securities valuation reserve			24
Total liabilities			$ 176,652
Common capital stock		$500,000	
Gross paid in and contributed surplus	$1,097,626		
Unassigned funds (surplus)	[912,799]		
Surplus		184,827	
Net Worth			$ 684,827
Total			$ 861,479

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 240,053
Net investment income	51,801
Commissions and expense allowances on reinsurance ceded	12,930
Aggregate write-ins for miscellaneous income	44,112
Total	$ 348,896
DEDUCT:	
Death benefits	472
Disability benefits and benefits under accident and health policies	43,366
Increase in aggregate reserves for life and accident and health policies and contracts	93,503
Commissions on premiums and annuity considerations	166,357
General insurance expenses	579,024
Insurance taxes, licenses and fees, excluding federal income taxes	30,113

Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	12,423
Aggregate write-ins for deductions	555
Total	$ 925,813
Net income	$ [576,917]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 869,755
Net income	[576,917]
Change in non-admitted assets and related items	[7,987]
Change in mandatory securities valuation reserve	[24]
Capital changes: Paid in	200,000
Surplus adjustments: Paid in	200,000
Net change in capital and surplus for the year	$ [184,928]
Capital and surplus, December 31, current year	$ 684,827

AMERICAN OLD LINE LIFE INSURANCE COMPANY

Sam Edmondson, Jr., President
Post Office Box 2900
Little Rock, Arkansas 72203

ASSETS

Bonds	$ 769,207
Cash on hand and on deposit	519,835
Short-term investments	1,135,586
Investment income due and accrued	32,260
Aggregate write-ins for other than invested assets	200
Total	$ 2,457,088

LIABILITIES, SURPLUS AND OTHER FUNDS

Taxes, licenses and fees due or accrued, excluding federal income tax			$ [81]
Federal income taxes due or accrued			90,196
Amounts withheld or retained by company as agent or trustee			1,467
Total liabilities			$ 91,582
Common capital stock		$1,200,000	
Gross paid in and contributed surplus	$1,000,000		
Unassigned funds (surplus)	165,505		
Surplus		1,165,505	
Total Net Worth			$ 2,365,505
Total			$ 2,457,088

SUMMARY OF OPERATIONS

Net investment income	$ 642,554
Aggregate write-ins for miscellaneous income	363
Total	$ 642,918
DEDUCT:	
General insurance expenses	13,812
Insurance taxes, licenses and fees, excluding federal income taxes	1,764
Total	$ 15,576
Net gain from operations before federal income taxes	$ 627,342
Federal income taxes incurred	307,084
Net gain from operations after federal income taxes and before realized capital losses	$ 320,258
Net realized capital losses	[13,083]
Net income	$ 307,175

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 6,958,632
Net income	307,175
Change in mandatory securities valuation reserve	106,014
Capital changes: Transferred to surplus	[1,215,000]
Surplus adjustments: Transferred from capital	1,215,000
Aggregate write-ins for gains and losses in surplus	[5,006,315]
Net change in capital and surplus for the year	$ [4,593,127]
Capital and surplus, December 31, current year	$ 2,365,505

ARGUS LIFE INSURANCE COMPANY

Arnold Anthony Autin, Jr., President
Post Office Box 30785
Charlotte, North Carolina 28230

ASSETS

Bonds	$ 11,455,303
Preferred stocks	50,000
Common stocks	47,250
Mortgage loans on real estate	5,100,132
Policy loans	1,266,313
Cash on hand and on deposit	489,603
Short-term investments	1,046,081
Life insurance premiums & annuity considerations deferred & uncollected	638,402
Investment income due and accrued	300,301
Aggregate write-ins for other than invested assets	205,558
Total	$ 20,598,943

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts		$ 13,650,102
Aggregate reserve for accident and health policies		328,777
Life policy and contract claims		129,485
Accident and health policy and contract claims		225,418
Premiums and annuity considerations received in advance		48,437
Liability for premium and other deposit funds		3,951
Commissions to agents due or accrued		28,093
General expenses due or accrued		13,688
Taxes, licenses and fees due or accrued, excluding federal income tax		7,900
Federal income taxes due or accrued		73,000
"Cost of collection" on premiums and annuity considerations deferred and uncollected in excess of total loading thereon		172,755
Unearned investment income		41,432
Amounts withheld or retained by company as agent or trustee		51
Remittances and items not allocated		[6,072]
Mandatory securities valuation reserve		207,057
Aggregate write-ins for liabilities		110,347
Total liabilities		$ 15,034,421
Common capital stock	$1,200,000	
Gross paid in and contributed surplus	$4,845,679	
Unassigned funds (surplus)	[481,158]	
Surplus	4,364,521	
Total Net Worth		$ 5,564,521
Total		$ 20,598,942

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 4,655,457
Considerations for supplementary contracts with life contingencies	85,334
Net investment income	1,680,530
Commissions and expense allowances on reinsurance ceded	86,036
Total	$ 6,507,357
DEDUCT:	
Death benefits	641,900
Matured endowments (excluding guaranteed annual pure endowments)	2,678
Annuity benefits	32,295
Disability benefits and benefits under accident and health policies	715,717
Surrender benefits and other fund withdrawals	1,249,938
Interest on policy or contract funds	4,098
Payments on supplementary contracts with life contingencies	23,959
Increase in aggregate reserves for life and accident and health policies and contracts	282,867
Commissions on premiums and annuity considerations	404,559
Commissions and expense allowances on reinsurance assumed	1,204,915
General insurance expenses	624,002
Insurance taxes, licenses and fees, excluding federal income taxes	74,604
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	43,239
Total	$ 5,304,771
Net gain from operations before federal income taxes	$ 1,202,586
Federal income taxes incurred	412,000
Net gain from operations after federal income taxes and before realized capital losses	$ 790,586
Net realized capital losses	[7,511]
Net income	$ 783,075

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year..	$ 4,785,086
Net income....................................	783,075
Net unrealized capital losses..................	[66,179]
Change in non-admitted assets and related items..	[1,094]
Change in mandatory securities valuation reserve.	63,635
Net change in capital and surplus for the year...	$ 779,437
Capital and surplus, December 31, current year...	$ 5,564,523

ATLANTIC COAST LIFE INSURANCE COMPANY

Robert Bowman Scarborough, President
149 Wentworth Street
Charleston, South Carolina 29401

ASSETS

Bonds..	$ 30,178,903
Preferred stocks...............................	281,606
Common stocks..................................	1,033,162
Mortgage loans on real estate..................	3,761,278
Properties occupied by the company.............	981,712
Investment real estate.........................	617,668
Policy loans...................................	1,132,048
Cash on hand and on deposit....................	302,963
Aggregate write-ins for invested assets..........	5,215
Electronic data processing equipment............	25,473
Life insurance premiums & annuity considerations deferred & uncollected.........	810,339
Accident and health premiums due and unpaid......	23,003
Investment income due and accrued...............	680,779
Aggregate write-ins for other than invested assets..............................	1,319
Total..................................	$ 39,835,468

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts		$ 32,894,895
Aggregate reserve for accident and health policies		473,703
Supplementary contracts without life contingencies		28,154
Life policy and contract claims		428,722
Accident and health policy and contract claims		218,930
Policyholders' dividends and coupons due and unpaid		118,273
Premiums and annuity considerations received in advance		231,961
Other amounts payable on reinsurance assumed		439
Commissions to agents due or accrued		34,300
General expenses due or accrued		176,731
Taxes, licenses and fees due or accrued, excluding federal income tax		12,013
Federal income taxes due or accrued on capital gains (excluding deferred taxes)		4,897
Unearned investment income		957
Amounts withheld or retained by company as agent or trustee		40,734
Remittances and items not allocated		243
Liability for benefits for employees and agents		147,344
Mandatory securities valuation reserve		767,397
Aggregate write-ins for liabilities		104,544
Total liabilities		$ 35,684,237
Common capital stock	$ 300,000	
Unassigned funds (surplus)	3,851,231	
Surplus	$3,851,231	
Total Net Worth		$ 4,151,231
Total		$ 39,835,468

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 5,119,498
Net investment income	2,964,891
Aggregate write-ins for miscellaneous income	91,808
Total	$ 8,176,197
DEDUCT:	
Death benefits	$ 1,471,191
Matured endowments	48,255
Annuity benefits	385
Disability benefits and benefits under accident and health policies	502,786
Coupons, guaranteed annual pure endowments and similar benefits	3,107
Surrender benefits and other fund withdrawals	549,630
Interest on policy or contract funds	2,534
Increase in aggregate reserves for life and accident and health policies and contracts	596,834
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	6,960
Commissions on premiums and annuity considerations	2,014,154
General insurance expenses	2,111,079
Insurance taxes, licenses and fees, excluding federal income taxes	283,321
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[46,531]
Aggregate write-ins for deductions	[3,771]
Total	$ 7,539,924
Net gain from operations before federal income taxes	$ 636,273
Federal income taxes incurred	75,929
Net gain from operations after federal income taxes and before realized capital gains	$ 560,344
Net realized capital gains	26,798
Net income	$ 587,142

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year..	$ 3,502,431
Net income....................................	587,142
Net unrealized capital gains....................	159,568
Change in non-admitted assets and related items..	37,074
Change in mandatory securities valuation reserve.	[20,419]
Dividends to stockholders.......................	[126,000]
Aggregate write-ins for gains and losses in surplus..........................	11,436
Net change in capital and surplus for the year...	$ 648,801
Capital and surplus, December 31, current year...	$ 4,151,231

CAROLINA CONTINENTAL INSURANCE COMPANY

Leon Steele Goodall, President
Post Office Box 427
Columbia, South Carolina 29202

ASSETS

Bonds..	$ 2,254,626
Preferred stocks..............................	312
Common stocks.................................	130,308
Mortgage loans on real estate..................	107,775
Properties acquired in satisfaction of debt......	828,639
Policy loans..................................	69,883
Cash on hand and on deposit....................	1,003,584
Amounts recoverable from reinsurers.............	19,770
Experience rating and other refunds due..........	11,893
Electronic data processing equipment............	30,531
Life insurance premiums and annuity considerations deferred and uncollected........	8,220
Accident and health premiums due and unpaid......	104,257
Investment income due and accrued...............	69,878
Aggregate write-ins for other than invested assets..............................	1,655
Total..................................	$ 4,641,331

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 1,595,419
Aggregate reserve for accident and health policies			357,011
Life policy and contract claims			60,000
Accident and health policy and contract claims			80,801
Premiums and annuity considerations received in advance			5,509
Policy and contract liabilities: provision for experience rating refunds			19,740
Commissions to agents due or accrued			31,516
General expenses due or accrued			49,601
Taxes, licenses and fees due or accrued, excluding federal income taxes			23,822
Amounts withheld or retained by company as agent or trustee			6,406
Amounts held for agents' account			40,631
Remittances and items not allocated			33,203
Mandatory securities valuation reserve			11,329
Payable to parent, subsidiaries and affiliates			33,000
Aggregate write-ins for liabilities			16,036
Total liabilities			$ 2,364,024
Common capital stock		$1,200,000	
Gross paid in and contributed surplus	$1,619,843		
Unassigned funds (surplus)	[542,536]		
Surplus		1,077,307	
Total Net Worth			$ 2,277,307
Total			$ 4,641,331

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 3,027,171
Net investment income	259,956

Commissions and expense allowances on reinsurance ceded	42,022
Total	$ 3,329,149
DEDUCT:	
Death benefits	391,972
Disability benefits and benefits under accident and health policies	538,578
Surrender benefits and other fund withdrawals	189,649
Increase in aggregate reserves for life and accident & health policies and contracts	352,586
Commissions on premiums and annuity considerations	839,273
General insurance expenses	844,557
Insurance taxes, licenses and fees, excluding federal income taxes	110,313
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[127]
Aggregate write-ins for deductions	26,434
Total	$ 3,293,235
Net gain from operations before realized capital gains	$ 35,914
Net realized capital losses	[21,498]
Net income	$ 14,416

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 2,267,683
Net income	14,416
Net unrealized capital losses	[62,691]
Change in non-admitted assets and related items	35,245
Change in mandatory securities valuation reserve	22,657
Aggregate write-ins for gains and losses in surplus	[3]
Net change in capital and surplus for the year	$ 9,624
Capital and surplus, December 31, current year	$ 2,277,307

CAROLINA FIDELITY LIFE INSURANCE COMPANY

Joseph D. Gosnell, President
Post Office Box 4404
Columbia, South Carolina 29240

ASSETS

Bonds	$ 90,000
Mortgage loans on real estate	10,050
Investment real estate	7,262
Policy loans	8,067
Cash on hand and on deposit	87,156
Electronic data processing equipment	3,860
Life insurance premiums & annuity considerations deferred and uncollected	280
Investment income due and accrued	2,144
Total	$ 208,819

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 13,612
General expenses due or accrued			200
Amounts withheld or retained by company as agent or trustee			182
Borrowed money			800
Mandatory securities valuation reserve			1,800
Total liabilities			$ 16,594
Common capital stock		$102,000	
Gross paid in and contributed surplus	$ 211,134		
Unassigned funds (surplus)	[120,909]		
Surplus		90,225	
Total Net Worth			$ 192,225
Total			$ 208,819

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 698
Net investment income	10,597
Total	$ 11,295
DEDUCT:	
Surrender benefits and other fund withdrawals	164
Increase in aggregate reserves for life & accident & health policies and contracts	444
General insurance expenses	11,002
Insurance taxes, licenses and fees, excluding federal income taxes	1,085
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[49]
Total	$ 12,646
Net gain	$ [1,351]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 193,264
Net income	[1,351]
Change in non-admitted assets and related items	112
Change in mandatory securities valuation reserve	200
Net change in capital and surplus for the year	$ [1,039]
Capital and surplus, December 31, current year	$ 192,225

CENTRAL RE CORPORATION

Stanley David Johnson, President
Post Office Box 1899
Lancaster, South Carolina 29721

ASSETS

Bonds	$ 20,883,538

Common Stocks	26,740,116
Investment real estate	372,419
Cash on hand and on deposit	931,440
Federal income tax recoverable	24,400
Life insurance premiums and annuity considerations deferred and uncollected	204,780
Investment income due and accrued	642,164
Aggregate write-ins for other than invested assets	73,631,640
Total	$123,430,497

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 77,406,898
General expenses due or accrued			159,939
Taxes, licenses and fees due or accrued			11,653
Liability for benefits for employees and agents			25,388
Mandatory securities valuation reserve			6,175,502
Funds held under reinsurance treaties with unauthorized reinsurers			24,390,125
Payable to parent, subsidiaries and affiliates			4,628
Aggregate write-ins for liabilities			9,565
Total Liabilities			$108,183,698
Common capital stock		$ 2,000,000	
Gross paid in and contributed surplus	$ 4,000,000		
Unassigned funds (surplus)	9,246,799		
Surplus		13,246,799	
Total Net Worth			$ 15,246,799
Total			$123,430,497

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 48,489,118
Net investment income	1,826,571
Commissions and expense allowances on reinsurance ceded	2,200,792
Aggregate write-ins for miscellaneous income	5,729,727
Total	$ 58,246,208
DEDUCT:	
Death benefits	2,697,058
Matured endowments	116,790
Annuity benefits	2,194,292
Surrender benefits and other fund withdrawals	4,659,401
Interest on policy or contract funds	1,855,646
Increase in aggregate reserves for life and accident and health policies and contracts	35,481,581
Commissions and expense allowances on reinsurance assumed	14,032,741
General insurance expenses	473,634
Insurance taxes, licenses, and fees, excluding federal income taxes	1,349
Aggregate write-ins for deductions	1,293,773
Total	$ 62,806,265
Net loss from operations before realized capital gains	$ [4,560,057]
Net realized capital gains	8,109,352
Net income	$ 3,549,295

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 20,885,101
Net income	3,549,295
Net unrealized capital loss	[3,030,109]
Change in non-admitted assets and related items	1,082
Change in mandatory securities valuation reserve	[5,550,731]
Dividends to stockholders	[607,839]
Net change in capital and surplus for the year	$ [5,638,302]
Capital and surplus, December 31, current year	$ 15,246,799

COLONIAL LIFE AND ACCIDENT INSURANCE COMPANY

Stephen Garner Hall, President
Post Office Box 1365
Columbia, South Carolina 29202

ASSETS

Bonds	$219,972,662
Preferred stocks	11,489,212
Common stocks	49,084,133
Properties occupied by the company	13,712,415
Investment real estate	5,291,897
Policy loans	4,570,553
Collateral loans	99,900
Cash on hand and on deposit	345,691
Short-term investments	17,051,376
Other invested assets	2,149,293
Aggregate write-ins for invested assets	7,815,517
Reinsurance ceded: amounts recoverable from reinsurers	53,032
Electronic data processing equipment	457,830
Life insurance premiums & annuity considerations deferred & uncollected	8,398,314
Accident and health premiums due and unpaid	7,316,757
Investment income due and accrued	5,738,172
Receivable from parent, subsidiaries and affiliates	789,539
Aggregate write-ins for other than invested assets	283,512
Total	$354,619,805

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 80,943,354
Aggregate reserve for accident and health policies	107,945,939
Life policy and contract claims	1,882,073

Accident and health policy and contract claims			21,782,957
Premiums and annuity considerations received in advance			36,454
Liability for premium and other deposit funds			517
Commissions to agents due or accrued			3,254,942
General expenses due or accrued			2,863,969
Taxes, licenses and fees due or accrued excluding federal income taxes			1,156,169
Federal income taxes due or accrued			634,219
Amounts withheld or retained by company as agent or trustee			1,205,454
Amounts held for agents' account			1,052,278
Remittances and items not allocated			3,212,654
Mandatory securities valuation reserve			16,823,296
Drafts outstanding			9,319,870
Aggregate write-ins for liabilities			3,611,243
Total liabilities			$255,725,388
Common capital stock		$15,076,209	
Gross paid in and contributed surplus	$ 2,369,298		
Unassigned funds (surplus)	81,448,910		
Surplus		83,818,208	
Total Net Worth			$ 98,894,417
Total			$354,619,805

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$247,073,304
Net investment income	26,112,020
Commissions and expense allowances on reinsurance ceded	908,341
Total	$274,093,665
DEDUCT:	
Death benefits	8,775,380
Matured endowments	233,266
Annuity benefits	254,737
Disability benefits and benefits under accident and health policies	89,263,016

Surrender benefits and other fund withdrawals....	3,487,379
Payments on supplementary contracts with life contingencies........................	2,122
Increase in aggregate reserves for life & accident & health policies and contracts.....	18,822,857
Commissions on premiums and annuity considerations.................................	55,600,526
Commissions and expense allowances on reinsurance assumed............................	99,453
General insurance expenses........................	61,135,431
Insurance taxes, licenses and fees, excluding federal income taxes..........................	7,869,950
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums...........................	1,103,213
Total.....................................	$246,647,330
Net gain from operations before federal income taxes.................................	$ 27,446,335
Federal income taxes incurred....................	8,253,000
Net gain from operations after federal income taxes and before realized capital gains........	$ 19,193,335
Net realized capital gains.......................	766,924
Net income.......................................	$ 19,960,259

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year..	$ 91,721,684
Net income......................................	19,960,259
Net unrealized capital gains.....................	5,367,985
Change in non-admitted assets and related items.................................	[3,012,488]
Change in reserve on account of change in valuation basis..................	[1,225,290]
Change in mandatory securities valuation reserve...	[5,911,278]
Change in treasury stock.........................	[266,442]
Capital changes: Paid in.........................	38,683
Capital changes: Transferred from surplus........	7,979,900
Surplus adjustments: Paid in.....................	604,446
Surplus adjustments: Transferred to capital......	[7,979,900]

Dividends to stockholders	[8,383,142]
Net change in capital and surplus for the year	$ 7,172,733
Capital and surplus, December 31, current year	$ 98,894,417

COMPANION LIFE INSURANCE COMPANY

John Weldon Lindsay, President
300 Arbor Lake Drive, Suite 1100
Columbia, South Carolina 29223

ASSETS

Bonds	$ 10,950,826
Preferred stocks	1,061,893
Common stocks	180,097
Policy loans	212,220
Cash on hand and on deposit	6
Short-term investments	6,747,231
Amounts recoverable from reinsurers	192,683
Life insurance premiums & annuity considerations deferred & uncollected	767,400
Accident and health premiums due and unpaid	182,149
Investment income due and accrued	238,946
From Separate Accounts Statement	7,439,412
Total	$ 27,972,863

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 6,955,854
Aggregate reserve for accident and health policies	375,252
Life policy and contract claims	1,352,233
Accident and health policy and contract claims	173,010
Premiums and annuity considerations received in advance	45,579
Provision for experience rating refunds	395,839

Commissions to agents due or accrued			380,448
Federal income taxes due or accrued			40,056
Mandatory securities valuation reserve			162,896
Payable to parent, subsidiaries, and affiliates			522,171
Aggregate write-ins for liabilities			724,921
From Separate Accounts statement			7,439,412
Total liabilities			$ 18,567,671
Common capital stock		$ 1,500,000	
Gross paid in and contributed surplus	$ 2,660,421		
Unassigned funds (surplus)	5,244,771		
Surplus		7,905,192	
Total Net Worth			$ 9,405,192
Total			$ 27,972,863

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 14,833,170
Net investment income	1,448,474
Aggregate write-ins for miscellaneous income	116,876
Total	$ 16,398,520
DEDUCT:	
Death benefits	6,447,925
Annuity benefits	5,000
Disability benefits and benefits under accident and health policies	1,693,353
Surrender benefits and other fund withdrawals	243,810
Increase in aggregate reserves for life & accident & health policies and contracts	606,147
Commissions on premiums and annuity considerations	2,514,621
General insurance expenses	2,720,833
Insurance taxes, licenses and fees, excluding federal income taxes	393,611
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[4,208]
Total	$ 14,621,092

Net gain from operations before federal income taxes	$ 1,777,428
Federal income taxes incurred	309,433
Net gain from operations after federal income taxes and before realized capital gains	$ 1,467,995
Net realized capital gains	30,162
Net income	$ 1,498,157

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 7,843,563
Net income	1,498,157
Net unrealized capital gains	49,221
Change in non-admitted assets and related items	30,280
Change in mandatory securities valuation reserve	[16,029]
Capital changes: Transferred from surplus	300,000
Surplus adjustments: Transferred to capital	[300,000]
Net change in capital and surplus for the year	$ 1,561,629
Capital and surplus, December 31, current year	$ 9,405,192

CONTINENTAL LIFE INSURANCE COMPANY OF SOUTH CAROLINA

Frank K. Graham, President
Post Office Box 6138
Columbia, South Carolina 29260

ASSETS

Bonds	$ 1,313,612
Common stocks	2,000
Mortgage loans on real estate	132,532
Policy loans	197,502
Cash on hand and on deposit	98,387
Short-term investments	435,848

Electronic data processing equipment............	7,659
Life insurance premiums & annuity considerations deferred & uncollected..........	108,072
Accident and health premiums due and unpaid......	101
Investment income due and accrued...............	26,703
Total....................................	$ 2,322,416

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts....................................			$ 1,643,965
Aggregate reserve for accident and health policies....................................			5,324
Supplementary contracts without life contingencies............................			976
Life policy and contract claims..................			3,970
Accident and health policy and contract claims...			1,739
Policyholders' dividend and coupon accumulations.			88,132
Dividends apportioned for payment................			9,532
Coupons and similar benefits.....................			1,900
Premiums and annuity considerations received in advance			2,504
General expenses due or accrued..................			2,618
Taxes, licenses and fees due or accrued, excluding federal income taxes................			1,892
Unearned investment income.......................			5,445
Amounts withheld or retained by company as agent or trustee...........................			1,840
Mandatory securities valuation reserve...........			12,467
Funds held under reinsurance treaties with unauthorized reinsurers...................			15,169
Aggregate write-ins for liabilities.............			504
Total liabilities...........................			$ 1,797,977
Common capital stock.............		$100,000	
Gross paid in and contributed surplus..........	$385,557		
Unassigned funds (surplus).........	38,882		
Surplus..........................		424,439	

Total Net Worth..................................	$	524,439
Total..................................	$	2,322,416

SUMMARY OF OPERATIONS

Premiums and annuity considerations..............	$	261,810
Considerations for supplementary contracts without life contingencies and dividend accumulations..................................		5,959
Coupons left to accumulate at interest...........		2,000
Net investment income............................		179,333
Aggregate write-ins for miscellaneous income.....		1,175
Total..................................	$	450,277
DEDUCT:		
Death benefits...................................		58,775
Matured endowments...............................		5,500
Disability benefits and benefits under accident and health policies..................		2,089
Coupons, guaranteed annual pure endowments and similar benefits..........................		1,844
Surrender benefits and other fund withdrawals....		44,171
Accumulated coupon payments......................		6,367
Increase in aggregate reserves for life & accident & health policies and contracts.....		99,692
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations.......................		2,521
Commissions on premiums and annuity considerations..................................		63,327
General insurance expenses.......................		167,048
Insurance taxes, licenses and fees, excluding federal income taxes..........................		14,651
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums..........................		[4,459]
Total..................................	$	461,526
Net loss from operations before dividends to policyholders..................................	$	[11,249]
Dividends to policyholders.......................		14,807

Net loss from operations after dividends to policyholders and before realized capital gains	$ [26,056]
Net realized capital gains	625
Net income	$ [25,431]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 539,342
Net income	[25,431]
Net unrealized capital losses	[200]
Change in non-admitted assets and related items	8,294
Change in mandatory securities valuation reserve	2,425
Aggregate write-ins for gains in surplus	9
Net change in capital and surplus for the year	$ [14,903]
Capital and surplus, December 31, current year	$ 524,439

GREAT EASTERN LIFE INSURANCE COMPANY

William Ernest Blackwell, President
Post Office Box 20727
Greensboro, North Carolina 27420

ASSETS

Bonds	$ 298,387
Cash on hand and on deposit	33,150
Investment income due and accrued	4,776
Total	$ 336,315

LIABILITIES, SURPLUS AND OTHER FUNDS

Federal income taxes due or accrued			$ 280
Payable to parent, subsidiaries and affiliates			966
Total liabilities			$ 1,246
Common capital stock		$ 125,000	
Gross paid in and contributed surplus	$ 21,500		
Unassigned funds (surplus)	188,569		
Surplus		210,069	
Total Net Worth			$ 335,069
Total			$ 336,315

SUMMARY OF OPERATIONS

Net investment income	$ 18,228
Total	$ 18,228
Net gain from operations before federal income taxes	$ 18,228
Federal income taxes incurred	280
Net income	$ 17,948

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 313,477
Net income	17,948
Change in mandatory securities valuation reserve	3,643
Net change in capital and surplus for the year	$ 21,591
Capital and surplus, December 31, current year	$ 335,069

THE INVESTMENT LIFE AND TRUST COMPANY

Edward Raeburn Shugart III
Post Office Box 11285
Columbia, South Carolina 29211

ASSETS

Bonds	$ 22,248,196
Common stocks	6,128,894
Mortgage loans on real estate	2,401,875
Investment real estate	186,649
Policy loans	195,002
Cash on hand and on deposit	133,862
Short-term investments	619,000
Other invested assets	2,476,000
Aggregate write-ins for invested assets	137,383
Electronic data processing equipment	6,579
Federal income tax recoverable	50,000
Life insurance premiums & annuity considerations deferred & uncollected	566,866
Investment income due and accrued	396,752
Aggregate write-ins for other than invested assets	36,951,263
Total	$ 72,498,321

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 56,054,054
Supplementary contracts without life contingencies	408,037
Life policy and contract claims	94,483
Policyholders' dividends, coupons and similar benefits payable	23,733
Premiums and annuity considerations received in advance	39,730
Policyholder premiums	663,997
Other contract deposit funds	10,944,801

Commissions to agents due or accrued			29,948
General expenses due or accrued			81,773
Taxes, licenses and fees due or accrued excluding federal income taxes			6,130
Unearned investment income			9,331
Amounts withheld or retained by company as agent or trustee			907
Amounts held for agents' account			1,110
Remittances and items not allocated			1,820
Mandatory securities valuation reserve			185,096
Aggregate write-ins for liabilities			402,483
Total liabilities			$ 68,947,431
Common capital stock		$1,864,865	
Gross paid in and contributed surplus	$ 2,202,267		
Unassigned funds (surplus)	[516,242]		
Surplus		1,686,025	
Total Net Worth			$ 3,550,890
Total			$ 72,498,321

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 14,164,001
Annuity and other fund deposits	29,760
Considerations for supplementary contracts without life contingencies and dividend accumulations	9,943
Net investment income	2,507,134
Commissions and expense allowances on reinsurance ceded	26,035
Aggregate write-ins for miscellaneous income	2,154
Total	$ 16,739,027
DEDUCT:	
Death benefits	119,435
Annuity benefits	1,382,266
Disability benefits and benefits under accident and health policies	13,233
Surrender benefits and other fund withdrawals	114,899

Interest on policy or contract funds	57,341
Payments on supplementary contracts without life contingencies and of dividend accumulations	35,635
Increase in aggregate reserves for life & accident & health policies and contracts	13,265,935
Increase in liability for premium and other deposit funds	[3,081]
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	[5,695]
Commissions on premiums and annuity considerations	857,432
General insurance expenses	1,260,201
Insurance taxes, licenses and fees, excluding federal income taxes	77,085
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[25,079]
Total	$ 17,149,606
Net losses from operations before realized capital losses	$ [410,578]
Net realized capital losses	[347,197]
Net income	$ [757,776]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 6,090,933
Net income	[757,776]
Net unrealized capital gains	4,381
Change in non-admitted assets and related items	[1,172,865]
Change in mandatory securities valuation reserve	187,493
Surplus adjustments: Paid in	1,966,000
Dividends to stockholders	[610,000]

Aggregate write-ins for gains and losses in surplus	[2,157,276]
Net change in capital and surplus for the year	$ [2,540,043]
Capital and surplus, December 31, current year	$ 3,550,890

INVESTORS NATIONAL LIFE INSURANCE COMPANY

Holmes Player Haselden, Jr., President
Post Office Box 904
Columbia, South Carolina 29202

ASSETS

Bonds	$ 5,281,148
Common stocks	390,451
Cash on hand and on deposit	2,980,004
Experience rating and other refunds due	46,629
Life insurance premiums and annuity considerations deferred and uncollected	441
Investment income due and accrued	245,723
Total	$ 8,944,396

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 2,495,723
Aggregate reserve for accident and health policies	1,676,617
Life policy and contract claims	70,225
Accident and health policy and contract claims	181,035
Provision for experience rating refunds	261,161
General expenses due or accrued	45,479
Taxes, licenses and fees due or accrued, excluding federal income taxes	16,157
Federal income taxes due or accrued	19,667
Mandatory securities valuation reserve	168,621

Aggregate write-ins for liabilities			99,836
Total liabilities			$ 5,034,521
Common capital stock		$1,200,000	
Gross paid in and contributed surplus	$ 500,000		
Unassigned funds (surplus)	2,209,875		
Surplus		2,709,875	
Total Net Worth			$ 3,909,875
Total			$ 8,944,396

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 5,369,461
Net investment income	643,088
Total	$ 6,012,553
DEDUCT:	
Death benefits	807,937
Disability benefits and benefits under accident and health policies	571,538
Surrender benefits and other fund withdrawals	4,129
Increase in aggregate reserves for life & accident & health policies and contracts	772,283
Commissions on premiums and annuity considerations	3,178,196
General insurance expenses	704,955
Insurance taxes, licenses and fees, excluding federal income taxes	90,979
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[10]
Total	$ 6,130,007
Net loss from operations before federal income taxes	$ [117,454]
Federal income taxes incurred	23,119
Net loss from operations after federal income taxes and before realized capital gains	$ [140,573]

Net realized capital gains......................	8,173
Net income......................................	$ [132,400]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year..	$ 4,057,244
Net income......................................	[132,400]
Net unrealized capital gains....................	7,778
Change in non-admitted assets and related items................................	1,228
Change in mandatory securities valuation reserve..	[23,975]
Capital changes: Transferred from surplus........	400,000
Surplus adjustments: Transferred to capital......	[400,000]
Net change in capital and surplus for the year...	$ [147,369]
Capital and surplus, December 31, current year...	$ 3,909,875

KANAWHA INSURANCE COMPANY

Stanley David Johnson, President
Post Office Box 610
Lancaster, South Carolina 29720

ASSETS

Bonds..	$ 46,379,067
Common stocks....................................	2,027,999
Mortgage loans on real estate....................	26,545,722
Properties occupied by the company...............	804,381
Policy loans.....................................	7,636,404
Cash on hand and on deposit......................	2,263,325
Short-term investments...........................	5,244,425
Amounts recoverable from reinsurers..............	935,322
Electronic data processing equipment.............	856,638
Life insurance premiums and annuity considerations deferred and uncollected........	4,532,904
Accident and health premiums due and unpaid......	1,507,655

Investment income due and accrued	1,239,458
Receivable from parent, subsidiaries and affiliates	49,968
Amounts receivable relating to uninsured accident and health plans	629,212
Aggregate write-ins for other than invested assets	3,918,728
Total	$104,571,208

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 48,544,195
Aggregate reserve for accident and health policies	5,448,912
Supplementary contracts without life contingencies	204,567
Life policy and contract claims	472,958
Accident and health policy and contract claims	1,825,260
Policyholders' dividend and coupon accumulations	2,205,248
Policyholders' dividends and coupons due and unpaid	4,567
Dividends apportioned for payment to December 31, 1990	917,630
Premiums and annuity considerations received in advance	406,379
Liability for premium and other deposit funds	54,645
Other contract deposit funds, deferred annuity liability	5,196,230
Provision for experience rating refunds	134,858
Commissions to agents due or accrued-life and annuity and accident and health	468,763
General expenses due or accrued	480,232
Taxes, licenses and fees due or accrued, excluding federal income taxes	289,498
Federal income taxes due or accrued	16,962
Unearned investment income	255,336
Amounts withheld or retained by company as agent or trustee	2,136
Remittances and items not allocated	219,245

Liability for benefits for employees and agents			2,869,045
Mandatory securities valuation reserve			854,641
Aggregate write-ins for liabilities			12,288,925
Total liabilities			$ 83,160,232
Common capital stock		$ 2,585,625	
Preferred capital stock		125,000	
Gross paid in and contributed surplus	$ 4,000,000		
Unassigned funds (surplus)	14,700,351		
Surplus		18,700,351	
Total Net Worth			$ 21,410,976
Total			$104,571,208

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 22,566,452
Annuity and other fund deposits	2,123,120
Considerations for supplementary contracts without life contingencies and dividend accumulations	838,515
Net investment income	7,587,222
Commissions and expense allowances on reinsurance ceded	4,343,417
Aggregate write-ins for miscellaneous income	412,808
Total	$ 37,871,534
DEDUCT:	
Death benefits	3,169,250
Matured endowments	127,935
Annuity benefits	619,620
Disability benefits and benefits under accident and health policies	7,055,108
Surrender benefits and other fund withdrawals	2,002,337
Interest on policy or contract funds	1,867,967
Payments on supplementary contracts without life contingencies and of dividend accumulations	418,174
Increase in aggregate reserves for life & accident & health policies and contracts	4,969,791

Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations......................	437,323
Commissions on premiums and annuity considerations.................................	5,165,944
Commissions and expense allowances on reinsurance assumed...........................	1,782,617
General insurance expenses......................	6,587,588
Insurance taxes, licenses and fees, excluding federal income taxes..........................	945,103
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums.............	384,388
Aggregate write-ins for deductions..............	[3,561]
Total...	$ 35,529,584
Net gain from operations before dividends to policyholders and federal income taxes.........	$ 2,341,950
Dividends to policyholders......................	1,040,672
Net gain from operations after dividends to policyholders and before federal income taxes..	$ 1,301,278
Federal income taxes incurred..................	288,571
Net gain from operations after dividends to policyholders and federal income taxes and before realized capital gains	$ 1,012,707
Net realized capital gains......................	1,123,296
Net income..	$ 2,136,003

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year..	$ 20,226,728
Net income..	2,136,003
Net unrealized capital losses...................	[997,506]
Change in non-admitted assets and related items..................................	3,699
Change in mandatory securities valuation reserve..	42,052
Net change in capital and surplus for the year...	$ 1,184,248
Capital and surplus, December 31, current year...	$ 21,410,976

LIBERTY LIFE INSURANCE COMPANY

Ralph Lindsey Ogden, President
Post Office Box 789
Greenville, South Carolina 29602-0789

ASSETS

Bonds	$ 540,655,497
Preferred stocks	62,354,950
Common stocks	42,390,054
Mortgage loans on real estate	186,548,062
Properties occupied by the company	4,116,015
Properties acquired in satisfaction of debt	39,870
Investment real estate	45,576,098
Policy loans	69,425,991
Cash on hand and on deposit	3,594,679
Short-term investments	28,024,971
Other invested assets	11,711,195
Aggregate write-ins for invested assets	15,528,133
Amounts recoverable from reinsurers	1,668,482
Electronic data processing equipment	136,085
Life insurance premiums and annuity considerations deferred and uncollected	15,251,705
Accident and health premiums due and unpaid	2,641,115
Investment income due and accrued	14,491,532
Receivable from parent, subsidiaries and affiliates	1,065,348
Aggregate write-ins for other than invested assets	9,110,114
Total	$1,054,329,896

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 794,197,299
Aggregate reserve for accident and health policies	28,024,852

Supplementary contracts without life contingencies			3,789,281
Life policy and contract claims			9,105,537
Accident and health policy and contract claims			4,332,877
Policyholders' dividend and coupon accumulations			4,215,253
Policyholders' dividends and coupons due and unpaid			55,911
Dividends apportioned for payment to December 31, 1990			1,371,020
Premiums and annuity considerations received in advance			5,364,528
Liability for premium and other deposit funds: Policyholder premiums, including deferred annuity liability			2,689,672
Other contract deposit funds			237,254
Commissions to agents due or accrued-life and annuity and accident and health			2,273,270
Commissions and expense allowances payable on reinsurance assumed			218,644
General expenses due or accrued			5,248,778
Taxes, licenses and fees due or accrued, excluding federal income taxes			468,174
Federal income taxes due or accrued			6,938,000
Unearned investment income			1,495,777
Amounts withheld or retained by company as agent or trustee			3,834,621
Remittances and items not allocated			3,838,090
Liability for benefits for employees and agents			279,982
Borrowed money			864,428
Mandatory securities valuation reserve			18,497,478
Payable to parent, subsidiaries and affiliates			21,053
Aggregate write-ins for liabilities			39,757,888
Total liabilities			$937,119,667
Common capital stock		$ 9,920,000	
Preferred capital stock		30,000,000	
Gross paid in and contributed surplus	$ 1,269,859		
Unassigned funds (surplus)	76,020,370		
Surplus		77,290,229	

Total Net Worth	$ 117,210,229
Total	$1,054,329,896

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 199,921,046
Annuity and other fund deposits	1,156,687
Considerations for supplementary contracts with life contingencies	62,780
Considerations for supplementary contracts without life contingencies and dividend accumulations	876,466
Net investment income	81,310,427
Commissions and expense allowances on reinsurance ceded	3,897
Aggregate write-ins for miscellaneous income	17,046,329
Total	$ 300,377,632
DEDUCT:	
Death benefits	42,015,616
Matured endowments	1,443,220
Annuity benefits	5,448,044
Disability benefits and benefits under accident and health policies	15,235,780
Surrender benefits and other fund withdrawals	37,410,589
Interest on policy or contract funds	1,229,511
Payments on supplementary contracts with life contingencies	136,175
Payments on supplementary contracts without life contingencies and of dividend accumulations	1,908,893
Increase in aggregate reserves for life & accident & health policies and contracts	29,482,223
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	[569,918]
Commissions on premiums and annuity considerations	53,248,744
Commissions and expense allowances on reinsurance assumed	913,580
General insurance expenses	51,203,875

Insurance taxes, licenses and fees, excluding federal income taxes	6,843,028
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[165,706]
Aggregate write-ins for deductions	33,613,605
Total	$279,397,259
Net gain from operations before dividends to policyholders and federal income taxes	$ 20,980,373
Dividends to policyholders	1,187,840
Net gain from operations after dividends to policyholders and before federal income taxes	$ 19,792,533
Federal income taxes incurred	2,233,000
Net gain from operations after dividends to policyholders and federal income taxes and before realized capital losses	$ 17,559,533
Net realized capital losses	[14,622,966]
Net income	$ 2,936,567

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 80,805,167
Net income	2,936,567
Net unrealized capital gains	8,417,386
Change in non-admitted assets and related items	[5,749,696]
Change in reserve on account of change in valuation basis	[306,529]
Change in mandatory securities valuation reserve	1,409,080
Capital changes: Paid in	30,000,000
Dividends to stockholders	[5,000,000]
Aggregate write-ins for losses in surplus	4,698,254
Net change in capital and surplus for the year	$ 36,405,062
Capital and surplus, December 31, current year	$117,210,229

OLD SPARTAN LIFE INSURANCE COMPANY

William English Whitney, President
Post Office Box 5971
Spartanburg, South Carolina 29304-5971

ASSETS

Bonds	$ 350,000
Common stocks	2,515,692
Cash on hand and on deposit	4,305,820
Short term investments	1,500,000
Life insurance premiums and annuity considerations deferred and uncollected	1,071,821
Accident and health premiums due and unpaid	200,399
Investment income due and accrued	76,082
Total	$ 10,019,814

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts		$ 1,541,610
Aggregate reserve for accident and health policies		608,392
Life policy and contract claims		51,145
Accident and health policy and contract claims		357,572
Commissions to agents due or accrued		20,673
Commissions and expense allowances payable on reinsurance assumed		132,441
General expenses due or accrued		15,897
Taxes, licenses and fees due or accrued, excluding federal income taxes		14,126
Federal income taxes due or accrued		50,999
Mandatory securities valuation reserve		509,678
Payable to parent, subsidiaries and affiliates		2,217
Aggregate write-ins for liabilities		249,917
Total liabilities		$ 3,554,667
Common capital stock	$ 800,000	

Gross paid in and contributed surplus	$ 500,000		
Unassigned funds (surplus)	5,165,147		
Surplus		5,665,147	
Total Net Worth			$ 6,465,147
Total			$ 10,019,814

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 4,527,992
Net investment income	745,658
Aggregate write-ins for miscellaneous income	151,502
Total	$ 5,425,152
DEDUCT:	
Death benefits	215,440
Annuity benefits	38,022
Disability benefits and benefits under accident and health policies	1,245,142
Increase in aggregate reserves for life and accident and health policies and contracts	306,248
Commissions on premiums and annuity considerations	865,457
Commissions and expense allowances on reinsurance assumed	1,103,818
General insurance expenses	54,951
Insurance taxes, licenses and fees, excluding federal income taxes	81,933
Aggregate write-ins for deductions	24,042
Total	$ 3,935,053
Net gain from operations before federal income taxes	$ 1,490,099
Federal income taxes incurred	130,717
Net gain from operations after federal income taxes and before realized capital losses	$ 1,359,382
Net realized capital losses	[12,252]
Net income	$ 1,347,130

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 5,736,252
Net income	1,347,130
Net unrealized capital gains	393,640
Change in non-admitted assets and related items	[127,460]
Change in mandatory securities valuation reserve	[84,415]
Dividends to stockholders	[800,000]
Net change in capital and surplus for the year	$ 728,895
Capital and surplus, December 31, current year	$ 6,465,147

PEOPLES LIFE INSURANCE COMPANY OF SOUTH CAROLINA

Samuel David Batson, President
1300 Rutherford Road
Greenville, South Carolina 29609

ASSETS

Mortgage loans on real estate	612,027
Policy loans	3,836
Cash on hand and on deposit	1,811,537
Electronic data processing equipment	24,616
Life insurance premiums and annuity considerations deferred and uncollected	7,962
Accident and health premiums due and unpaid	38,750
Investment income due and accrued	61,632
Total	$ 2,560,360

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 148,117

Aggregate reserve for accident and health policies and contracts			755,068
Life policy and contract claims			5,000
Accident and health policy and contract claims			639,300
Premiums and annuity considerations received in advance			13,396
Commissions to agents due or accrued-life and annuity and accident and health			66,255
General expenses due or accrued			11,813
Taxes, licenses and fees due or accrued, excluding federal income taxes			3,047
Unearned investment income			12
Aggregate write-ins for liabilities			372,399
Total liabilities			$ 2,014,407
Common capital stock		$ 300,000	
Gross paid in and contributed surplus	$ 980,952		
Unassigned funds (surplus)	[734,999]		
Surplus		245,953	
Total Net Worth			$ 545,953
Total			$ 2,560,360

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 3,414,550
Net investment income	230,794
Total	$ 3,645,344
DEDUCT:	
Death benefits	17,175
Disability benefits and benefits under accident and health policies	2,030,789
Surrender benefits and other fund withdrawals	5,447
Increase in aggregate reserves for life & accident & health policies and contracts	68,978
Commissions on premiums and annuity considerations	1,171,922
General insurance expenses	683,353

Insurance taxes, licenses and fees, excluding federal income taxes	93,739
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[2,925]
Total	$ 4,068,478
Net loss from operations before realized capital gains	[423,134]
Net realized capital gains	149
Net income	$ [422,985]

- CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 919,755
Net income	[422,985]
Change in non-admitted assets and related items	124,984
Change in mandatory securities valuation reserve	15,043
Surplus adjustments: Paid in	275,016
Aggregate write-ins for gains and losses in surplus	[365,860]
Net change in capital and surplus for the year	$ [373,802]
Capital and surplus, December 31, current year	$ 545,953

PIEDMONT INSURANCE COMPANY

Jones Thomas Hunter, Jr., President
Post Office Drawer 979
Marion, South Carolina 29571

ASSETS

Bonds	$ 830,912
Preferred stocks	19,904
Common stocks	66,094

Mortgage loans on real estate	389,923
Properties occupied by the company	58,509
Investment real estate	18,680
Policy loans	153
Cash on hand and on deposit	814,942
Short-term investments	98,092
Life insurance premiums and annuity considerations deferred and uncollected	3,253
Accident and health premiums due and unpaid	3,573
Investment income due and accrued	28,078
Total	$ 2,332,113

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 1,997,627
Aggregate reserve for accident and health policies			7,286
Life policy and contract claims			10,211
Accident and health policy and contract claims			1,076
Premiums and annuity considerations received in advance			35,697
General expenses due or accrued			3,000
Taxes, licenses and fees due or accrued, excluding federal income taxes			2,000
Amounts withheld or retained by company as agent or trustee			2,179
Amounts held for agents' account			33,668
Mandatory securities valuation reserve			30,827
Total liabilities			$ 2,123,571
Common capital stock		$ 100,000	
Gross paid in and contributed surplus	$ 250,425		
Unassigned funds (surplus)	[131,883]		
Less treasury stock	10,000		
Surplus		108,542	
Total Net Worth			$ 208,542

Total	$ 2,332,113

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 860,632
Net investment income	178,960
Aggregate write-ins for miscellaneous income	83
Total	$ 1,039,675
DEDUCT:	
Death benefits	152,122
Disability benefits and benefits under accident and health policies	27,169
Surrender benefits and other fund withdrawals	54,171
Increase in aggregate reserves for life & accident & health policies and contracts	38,277
Commissions on premiums and annuity considerations	556,530
General insurance expenses	399,096
Insurance taxes, licenses and fees, excluding federal income taxes	68,317
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[2,364]
Total	$ 1,293,318
Net loss from operations before realized capital gains	$ [253,643]
Net realized capital gains	75,699
Net income	$ [177,944]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 334,962
Net income	[177,944]
Net unrealized capital losses	[69,124]
Change in non-admitted assets and related items	[1,890]
Change in mandatory securities valuation reserve	22,549

Surplus adjustments: Paid in	100,000
Aggregate write-ins for gains and losses in surplus	[11]
Net change in capital and surplus for the year	$ [126,420]
Capital and surplus, December 31, current year	$ 208,542

PUBLIC SAVINGS LIFE INSURANCE COMPANY

Fred Wiehl Lazenby, President
Post Office Box 10020
Charleston, South Carolina 29411

ASSETS

Bonds	$ 44,009,826
Preferred stocks	1,031,267
Common stocks	40,809,880
Mortgage loans on real estate	1,161,151
Properties occupied by the company	646,791
Investment real estate	722,845
Policy loans	2,441,186
Cash on hand and on deposit	7,287,410
Short-term investments	7,848,469
Other invested assets	9,200
Life insurance premiums and annuity considerations deferred and uncollected	593,311
Accident and health premiums due and unpaid	139,587
Investment income due and accrued	1,113,686
Receivable from parent, subsidiaries and affiliates	350,574
Aggregate write-ins for other than invested assets	54,735
Total	$108,219,918

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 60,019,489
Aggregate reserve for accident and health policies			1,792,220
Supplementary contracts without life contingencies			70,801
Life policy and contract claims			1,973,294
Accident and health policy and contract claims			574,790
Policyholders' dividend and coupon accumulations			25,300
Policyholders' dividends due and unpaid			408
Dividends apportioned for payment to April, 1990			541
Dividends not yet apportioned			989
Premiums and annuity considerations received in advance			668,766
Liability for premium and other deposit funds			33,229
Surrender values on cancelled policies			81,060
Commissions to agents due or accrued-life and annuity and accident and health			95,975
General expenses due or accrued			609,869
Taxes, licenses and fees due or accrued, excluding federal income taxes			[23,322]
Federal income taxes due or accrued			102,000
Unearned investment income			12,699
Amounts withheld or retained by company as agent or trustee			68,791
Amounts held for agents' account			242,822
Remittances and items not allocated			124,905
Dividends to stockholders declared and unpaid			20,000
Payable to parent, subsidiaries and affiliates			606,015
Aggregate write-ins for liabilities			2,428,922
Total liabilities			$ 69,529,564
Common capital stock		$ 750,000	
Preferred capital stock		250,000	
Aggregate write-ins for other than special surplus funds	$ 24,782		
Gross paid in and contributed surplus	45,921,425		

Aggregate write-ins for special surplus funds	45,800,000		
Unassigned funds (surplus)..........	[54,055,853]		
Surplus........................		37,690,354	
Total Net Worth................................			$ 38,690,354
Total....................................			$108,219,918

SUMMARY OF OPERATIONS

Premiums and annuity considerations.............	$ 16,376,863
Considerations for supplementary contracts without life contingencies and dividend accumulations................................	23,802
Net investment income...........................	7,340,605
Commissions and expense allowances on reinsurance ceded............................	10,001,828
Aggregate write-ins for miscellaneous income.....	16,445
Total......................................	$ 33,759,544
DEDUCT:	
Death benefits..................................	5,730,848
Matured endowments..............................	742,249
Annuity benefits................................	34,299
Disability benefits and benefits under accident and health policies..................	1,936,734
Coupons, guaranteed annual pure endowments and similar benefits................	25
Surrender benefits and other fund withdrawals....	2,000,897
Group conversions...............................	[247]
Interest on policy or contract funds............	34,788
Payments on supplementary contracts without life contingencies and of dividend accumulations................................	33,907
Accumulated coupon payments.....................	809
Increase in aggregate reserves for life & accident & health policies and contracts.....	[10,134,988]
Increase in liability for premium and other deposit funds......................	[25,239]

Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	23,237
Commissions on premiums and annuity considerations	9,815,941
General insurance expenses	6,661,057
Insurance taxes, licenses and fees, excluding federal income taxes	1,371,594
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[108,427]
Total	$ 18,117,484
Net gain from operations before dividends to policyholders	$ 15,642,059
Dividends to policyholders	1,374
Net gain from operations after dividends to policyholders and before federal income taxes	15,640,685
Federal income taxes incurred	102,000
Net gain from operations after dividends to policyholders and before realized capital losses	$ 15,538,685
Net realized capital losses	[5,051,145]
Net income	$ 10,487,540

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 37,905,114
Net income	10,487,540
Net unrealized capital losses	[1,820,547]
Change in non-admitted assets and related items	77,642
Change in mandatory securities valuation reserve	624,095
Surplus adjustments: Paid in	450,925
Dividends to stockholders	[10,000]
Aggregate write-ins for gains and losses in surplus	[9,120,761]

Net change in capital and surplus for the year	688,894
Capital and surplus, December 31, current year	$ 38,594,008

SOUTH ATLANTIC LIFE INSURANCE COMPANY

(Final Annual Statement)

John W. Orvin, Sr., President
Post Office Box 22049
Charleston, South Carolina 29413-2049

ASSETS

Bonds	$ 2,054,314
Mortgage loans on real estate	8,138,923
Properties occupied by the company	113,982
Investment real estate	681,394
Policy loans	80,711
Cash on hand and on deposit	3,055,929
Electronic data processing equipment	92,364
Federal income tax recoverable	65,518
Life insurance premiums and annuity considerations deferred and uncollected	656,255
Accident and health premiums due and unpaid	131,247
Investment income due and accrued	338,423
Aggregate write-ins for other than invested assets	53,433
Total	$ 15,462,493

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 11,381,856
Aggregate reserve for accident and health policies and contracts	996,374
Life policy and contract claims	98,737
Accident and health policy and contract claims	584,800

Premiums and annuity considerations received in advance			99,677
Liability for premium and other deposit funds			18,960
Commissions to agents due or accrued-life and annuity and accident and health			5,234
General expenses due or accrued			113
Taxes, licenses and fees due or accrued, excluding federal income taxes			[2,334]
Amounts withheld or retained by company as agent or trustee			18,427
Mandatory securities valuation reserve			40,932
Payable to parent, subsidiaries and affiliates			50,000
Aggregate write-ins for liabilities			2,051
Total liabilities			$ 13,294,827
Common capital stock		$ 300,000	
Gross paid in and contributed surplus	$ 1,455,387		
Unassigned funds (surplus)	412,279		
Surplus		1,867,666	
Total Net Worth			$ 2,167,666
Total			$ 15,462,493

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 4,684,536
Net investment income	595,586
Aggregate write-ins for miscellaneous income	123,370
Total	$ 5,403,492
DEDUCT:	
Death benefits	259,321
Matured endowments	435,692
Disability benefits and benefits under accident and health policies	1,286,985
Surrender benefits and other fund withdrawals	214,499
Increase in aggregate reserves for life & accident & health policies and contracts	239,328
Commissions on premiums and annuity considerations	1,485,242

General insurance expenses......................		1,379,482
Insurance taxes, licenses and fees, excluding federal income taxes..........................		207,011
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums..............		[85,225]
Aggregate write-ins for deductions..............		632
Total....................................	$	5,422,967
Net gain from operations before federal income taxes..........................	$	[19,475]
Federal income taxes incurred..................		13,482
Net loss from operations after federal income taxes and before realized capital gains........	$	[32,957]
Net realized capital gains......................		19,132
Net income....................................	$	[13,825]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year..	$	824,717
Net income....................................		[13,825]
Net unrealized capital losses..................		[36,265]
Change in non-admitted assets and related items..............................		4,442
Change in mandatory securities valuation reserve..................................		9,399
Capital changes: Paid in........................		1,400,000
Aggregate write-ins for gains and losses in surplus........................		[20,802]
Net change in capital and surplus for the year................................	$	1,342,949
Capital and surplus, December 31, current year...	$	2,167,666

STANDARD LIFE AND CASUALTY INSURANCE COMPANY

John F. Piercey, President
Post Office Drawer 11677
Rock Hill, South Carolina 29731

ASSETS

Bonds	$ 11,246,256
Common stocks	159,203
Mortgage loans on real estate	1,297,728
Properties occupied by the company	192,188
Policy loans	952,850
Cash on hand and on deposit	6,706,845
Amounts recoverable from reinsurers	6,797
Electronic data processing equipment	223,640
Life insurance premiums and annuity considerations deferred and uncollected	102,844
Accident and health premiums due and unpaid	70,950
Investment income due and accrued	430,786
Aggregate write-ins for other than invested assets	3,906
Total	$ 21,393,993

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 7,309,089
Aggregate reserve for accident and health policies	4,259,147
Life policy and contract claims	41,000
Accident and health policy and contract claims	2,634,122
Policyholders' dividend and coupon accumulations	625,414
Dividends not yet apportioned	39,567
Amount provisionally held for deferred dividend policies	46,310
Premiums and annuity considerations received in advance	2,456

Liability for premium and other deposit funds....			21,789
Commissions to agents due or accrued-life and annuity and accident and health............			45,120
General expenses due or accrued.................			20,181
Taxes, licenses and fees due or accrued, excluding federal income taxes................			135,928
Federal income taxes due or accrued.............			41,976
Unearned investment income......................			38,115
Amounts withheld or retained by company as agent or trustee...........................			1,262
Amounts held for agents' account................			181,535
Remittances and items not allocated.............			2,598
Mandatory securities valuation reserve..........			152,616
Drafts outstanding..............................			15,598
Total liabilities............................			$ 15,613,823
Common capital stock.............		$ 1,200,000	
Gross paid in and contributed surplus..........$	5,000		
Unassigned funds (surplus).........	5,438,351		
Less treasury stock, at cost....	863,182		
Surplus.........................		4,580,169	
Total Net Worth.................................			$ 5,780,169
Total.......................................			$ 21,393,992

SUMMARY OF OPERATIONS

Premiums and annuity considerations.............	$ 12,065,840
Considerations for supplementary contracts without life contingencies and dividend accumulations...............................	32,697
Net investment income...........................	1,313,843
Aggregate write-ins for miscellaneous income.....	1,854,285
Total......................................	$ 15,266,665
DEDUCT:	
Death benefits..................................	234,697
Matured endowments..............................	11,459
Annuity benefits................................	12,200

Disability benefits and benefits under accident and health policies	7,427,086
Surrender benefits and other fund withdrawals	286,544
Interest on policy or contract funds	2,412
Payments on supplementary contracts with life contingencies	536
Payments on supplementary contracts without life contingencies and of dividend accumulations	49,829
Increase in aggregate reserves for life & accident & health policies and contracts	3,005,461
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	3,806
Commissions on premiums and annuity considerations	1,610,852
General insurance expenses	1,446,194
Insurance taxes, licenses and fees, excluding federal income taxes	349,084
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[2,108]
Total	$ 14,438,052
Net gain from operations before dividends to policyholders and federal income taxes	$ 828,613
Dividends to policyholders	38,260
Net gain from operations after dividends to policyholders and before federal income taxes	$ 790,353
Federal income taxes incurred	163,164
Net gain from operations after dividends to policyholders and federal income taxes and before realized capital gains	$ 627,189
Net realized capital gains	17,939
Net income	$ 645,128

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 5,631,272
Net income	645,128
Net unrealized capital losses	[103,054]

Change in non-admitted assets and related items	36,359
Change in mandatory securities valuation reserve	[29,536]
Dividends to stockholders	[400,000]
Net change in capital and surplus for the year	$ 148,897
Capital and surplus, December 31, current year	$ 5,780,169

SUPERIOR LIFE INSURANCE COMPANY

John G. P. Boatwright, President
One NCNB Plaza (T15-1)
Charlotte, North Carolina 28255

ASSETS

Bonds	$ 44,012,398
Cash on hand and on deposit	15,116
Short-term investments	1,793,884
Life insurance premiums and annuity considerations deferred and uncollected	47,107
Investment income due and accrued	813,389
Total	$ 46,681,894

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 18,522,016
Aggregate reserve for accident and health policies and contracts	5,584,424
Life policy and contract claims	393,802
Accident and health policy and contract claims	73,114
Commissions to agents due or accrued-life and annuity and accident and health	24,063
General expenses due or accrued	6,798

Taxes, licenses and fees due or accrued, excluding federal income taxes			37,248
Federal income taxes due or accrued			840,007
Mandatory securities valuation reserve			751,100
Total liabilities			$ 26,232,572
Common capital stock		$ 1,000,000	
Gross paid in and contributed surplus	$ 232,964		
Unassigned funds (surplus)	19,216,358		
Surplus		19,449,322	
Total Net Worth			$ 20,449,322
Total			$ 46,681,894

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 10,776,536
Net investment income	4,367,524
Aggregate write-ins for miscellaneous income	1,018
Total	$ 15,145,078
DEDUCT:	
Death benefits	2,889,727
Annuity benefits	1,089,514
Disability benefits and benefits under accident and health policies	1,404,634
Increase in aggregate reserves for life & accident & health policies and contracts	[5,740]
Commissions on premiums and annuity considerations	5,194,500
General insurance expenses	401,615
Insurance taxes, licenses and fees, excluding federal income taxes	278,076
Total	$ 11,252,326
Net gain from operations before federal income taxes	$ 3,892,752
Federal income taxes incurred	1,281,759
Net gain from operations after federal income taxes and before realized capital losses	$ 2,610,993

Net realized capital losses	[9,473]
Net income	$ 2,601,520

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 29,909,676
Net income	2,601,520
Change in non-admitted assets and related items	[324,338]
Change in mandatory securities valuation reserve	[12,533]
Dividends to stockholders	[11,725,000]
Net change in capital and surplus for the year	$ [9,460,351]
Capital and surplus, December 31, current year	$ 20,449,322

WATEREE LIFE INSURANCE COMPANY

Robert W. Braswell, President
Post Office Box 29
Columbia, South Carolina 29202

ASSETS

Bonds	$ 199,786
Cash on hand and on deposit	3,204,544
Life insurance premiums and annuity considerations deferred and uncollected	115,990
Investment income due and accrued	11,378
Total	$ 3,531,698

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 1,594,994

Life policy and contract claims			74,158
Commissions and expense allowances payable on reinsurance assumed			54,086
Federal income taxes due or accrued			74,769
Total liabilities			$ 1,798,007
Common capital stock		$ 600,000	
Gross paid in and contributed surplus	$ 350,000		
Unassigned funds	783,691		
Surplus		1,133,691	
Total Net Worth			$ 1,733,691
Total			$ 3,531,698

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 1,332,177
Net investment income	257,578
Aggregate write-ins for miscellaneous income	1,439
Total	$ 1,591,194
DEDUCT:	
Death benefits	312,876
Increase in aggregate reserves for life & accident & health policies and contracts	164,186
Commissions and expense allowances on reinsurance assumed	621,374
General insurance expenses	22,676
Insurance taxes, licenses and fees excluding federal income taxes	3,173
Total	$ 1,124,285
Net gain from operations before federal income taxes	$ 466,909
Federal income taxes incurred	156,078
Net income	$ 310,831

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year..	$ 1,862,511
Net income..	310,831
Change in reserve on account of change in valuation basis............................	[739,651]
Capital changes: Transferred from surplus........	500,000
Surplus adjustments: Paid in.....................	300,000
Aggregate write-ins for gains and losses in surplus.........................	[500,000]
Net change in capital and surplus for the year...	$ [128,820]
Capital and surplus, December 31, current year...	$ 1,733,691

THE AMERICAN MUTUAL FIRE INSURANCE COMPANY

Richard Frederick Russell, President
Post Office Box 31190
Charleston, South Carolina 29417-1190

ASSETS

Bonds	$ 18,718,598
Common stocks	4,713,865
Mortgage loans on real estate	778,355
Properties occupied by the company	10,194,780
Cash on hand and on deposit	16,490,170
Short-term investments	27,630,098
Premiums and agents' balances in course of collection	[6,224,680]
Premiums, agents' balances and installments booked but deferred and not yet due	564,037
Reinsurance recoverable on loss payments	4,414,702
Federal income tax recoverable	2,822,737
Electronic data processing equipment	535,077
Interest, dividends and real estate income due and accrued	488,975
Receivable from parent, subsidiaries and affiliates	9,841
Aggregate write-ins for other than invested assets	12,000,381
Total	$ 93,136,936

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 39,303,507
Loss adjustment expenses	4,268,038
Contingent commissions and other similar charges	763,171
Other expenses	479,170
Taxes, licenses and fees (excluding federal and foreign income taxes)	722,278
Unearned premiums	9,119,247

Amounts withheld or retained by company for account of others		311,023
Excess of statutory reserves over statement reserves		714,652
Drafts outstanding		26,907,061
Payable to parent, subsidiaries and affiliates		1,754,655
Payable for securities		47,250
Aggregate write-ins for liabilities		3,417,025
Total liabilities		$ 87,807,077
Unassigned funds (surplus)	$5,329,859	
Surplus as regards policyholders		$ 5,329,859
Total		$ 93,136,936

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 43,491,124
DEDUCTIONS:		
Losses incurred	$59,567,460	
Loss expenses incurred	1,566,002	
Other underwriting expenses incurred	6,712,057	
Total underwriting deductions		$ 67,845,519
Net underwriting loss		$[24,354,395]

Investment Income

Net investment income earned	$ 5,564,479	
Net realized capital gains	2,595,160	
Net investment gain		$ 8,159,639

Other Income

Net loss from agents' or premium balances charged off	$ [390,119]	
Finance and service charges not included in premiums	85,638	
Aggregate write-ins for miscellaneous income	765,880	
Total other income		$ 461,399
Net income		$[15,733,357]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 30,034,673

Gains and Losses in Surplus

Net income	$[15,733,357]
Net unrealized capital losses	[13,854,330]
Change in non-admitted assets	2,873,418
Change in liability for reinsurance	24,371
Change in excess of statutory reserves over statement reserves	[542,221]
Extraordinary amounts of taxes for prior years	2,819,392
Aggregate write-ins for gains and losses in surplus	[292,087]
Change in surplus as regards policyholders for the year	$[24,704,814]
Surplus as regards policyholders, December 31, current year	$ 5,329,859

ARISTAR INSURANCE COMPANY

James A. Bare, President
8001 Centerview Parkway
Cordova, Tennessee 38018

ASSETS

Bonds	$ 10,971,317
Cash on hand and on deposit	3,843,474
Short-term investments	4,467,474
Premiums and agents' balances in course of collection	146,693
Interest, dividends and real estate income due and accrued	251,001
Total	$ 19,679,959

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 350,793
Loss adjustment expenses		5,000
Contingent commissions and other similar charges		454,048
Federal and foreign income taxes		[383,316]
Unearned premiums		11,297,552
Payable to parent, subsidiaries and affiliates		2,271
Aggregate write-ins for liabilities		162,539
Total liabilities		$ 11,888,887
Common capital stock	$ 2,000,000	
Gross paid in and contributed surplus	2,539,498	
Unassigned funds	3,251,574	
Surplus as regards policyholders		$ 7,791,072
Total		$ 19,679,959

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 4,523,563
DEDUCTIONS:		
Losses incurred	$ 698,835	
Loss expenses incurred	1,640	
Other underwriting expenses incurred	8,608,370	
Total underwriting deductions		$ 9,308,845
Net underwriting loss		$ [4,785,282]

Investment Income

Net investment income earned	$ 1,377,029	
Net realized capital gains	177	
Net investment gain		$ 1,377,206

Other Income

Aggregate write-ins for miscellaneous income	$ 1,738	
Total other income		$ 1,738
Net income before federal and foreign income taxes		$ [3,406,338]
Federal and foreign income taxes incurred		[1,128,500]
Net income		$ [2,277,838]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 9,052,795

Gains and Losses in Surplus

Net income	$ [2,277,838]
Change in non-admitted assets	852,246
Aggregate write-ins for gains and losses in surplus	163,869
Change in surplus as regards policyholders for the year	$ [1,261,723]
Surplus as regards policyholders, December 31, current year	$ 7,791,072

ATLANTIC CASUALTY AND FIRE INSURANCE COMPANY

Robert Marcus Walsh, President
Post Office Box 6108
Columbia, South Carolina 29260-6108

ASSETS

Bonds	$ 4,671,711
Common stocks	3,826,156
Properties occupied by the company	598,505
Cash on hand and on deposit	1,201,287
Short-term investments	800,000
Premiums and agents' balances in course of collection	841,378
Reinsurance recoverable on loss payments	426,721
Electronic data processing equipment	42,661
Interest, dividends and real estate income due and accrued	135,067
Receivable from parent, subsidiaries and affiliates	150,000
Equities and deposits in pools and associations	6,162
Total	$ 12,699,649

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 1,076,137
Reinsurance payable on paid losses		6,063
Loss adjustment expenses		88,287
Other expenses		77,252
Taxes, licenses and fees		84,675
Unearned premiums		2,876,089
Funds held by company under reinsurance treaties.		2,592,361
Amounts withheld or retained by company for account of others		128,028
Provision for reinsurance		82,003
Excess of statutory reserves over statement reserves		87,600
Payable for securities		[411,806]
Total liabilities		$ 6,686,688
Common capital stock	$ 3,000,000	
Gross paid in and contributed surplus	8,414,109	
Unassigned funds	[5,401,148]	
Surplus as regards policyholders		$ 6,012,961
Total		$ 12,699,649

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 3,905,034
DEDUCTIONS:		
Losses incurred	$ 9,104,672	
Loss expenses incurred	1,027,760	
Other underwriting expenses incurred	2,146,420	
Total underwriting deductions		$ 12,278,852
Net underwriting loss		$ [8,373,818]

Investment Income

Net investment income earned	$ 942,097	
Net realized capital losses	[31,746]	
Net investment gain		$ 910,351

Other Income

Finance and service charges not included in premiums	$ 17,241	
Total other income		$ 17,241
Net income before federal and foreign income taxes		[7,446,227]
Federal and foreign income taxes incurred		[19,557]
Net income		$ [7,426,670]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 11,382,827

Gains and Losses in Surplus

Net income	$ [7,426,670]
Net unrealized capital gains	28,010
Change in non-admitted assets	13,813
Change in liability for reinsurance	[41,600]
Change in excess of statutory reserves over statement reserves	[87,528]
Surplus adjustments: Paid in	2,744,109
Dividends to stockholders	[600,000]
Change in surplus as regards policyholders for the year	$ [5,369,866]
Surplus as regards policyholders, December 31, current year	$ 6,012,961

BLUE CROSS AND BLUE SHIELD OF SOUTH CAROLINA

Malcolm Edward Sellers, President
I-20 East at Alpine Road
Columbia, South Carolina 29219

ASSETS

Bonds	$ 28,771,281
Preferred stocks	95
Common stocks	22,556,775
Mortgage loans on real estate	80,680
Properties occupied by the company	14,160,883
Cash on hand and on deposit	[23,969,015]
Short-term investments	30,434,528
Premiums and agents' balances in course of collection	27,577,652
Bills receivable, taken for premiums	16,295,039
Electronic data processing equipment	8,228,946
Interest, dividends and real estate income due and accrued	675,480
Receivable from parent, subsidiaries and affiliates	1,059,298
Amounts receivable relating to uninsured accident and health plans	6,333,457
Aggregate write-ins for other than invested assets	13,366,409
Total	$145,571,508

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 35,151,003
Reinsurance payable on paid losses	1,770
Loss adjustment expenses	2,963,496
Other expenses	39,761,062
Taxes, licenses and fees	2,119,609
Federal and foreign income taxes	250,000
Unearned premiums	4,428,295

Amounts withheld or retained by company for account of others		2,666,957
Drafts outstanding		902,919
Total liabilities		$ 88,245,111
Gross paid in and contributed surplus	$ 26,766	
Unassigned funds	57,299,631	
Surplus as regards policyholders		$ 57,326,397
Total		$145,571,508

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$214,205,191
DEDUCTIONS:		
Losses incurred	$174,452,619	
Loss expenses incurred	9,191,099	
Other underwriting expenses incurred	21,406,413	
Total underwriting deductions		$205,050,131
Net underwriting gain		$ 9,155,060

Investment Income

Net investment income earned	$ 5,186,905	
Net realized capital gains	26,451	
Net investment gain		$ 5,213,356

Other Income

Aggregate write-ins for miscellaneous income	$ 602,773	
Total other income		$ 602,773
Net income before federal and foreign income taxes		$ 14,971,189

Federal and foreign income taxes	503,000
Net income	$ 14,468,189

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 35,856,965

Gains and Losses in Surplus

Net income	$ 14,468,189
Net unrealized capital gains	4,225,449
Change in non-admitted assets	2,775,794
Change in surplus as regards policyholders for the year	$ 21,469,432
Surplus as regards policyholders, December 31, current year	$ 57,326,397

CANAL INSURANCE COMPANY

Thomas Jerome Mims, President
Post Office Box 7
Greenville, South Carolina 29602

ASSETS

Bonds	$166,831,313
Preferred stocks	2,893,054
Common stocks	36,886,885
Properties occupied by the company	881,900
Cash on hand and on deposit	2,902,622
Short-term investments	19,148,907
Premiums and agents' balances in course of collection	[17,010,456]
Premiums, agents' balances and installments booked but deferred and not yet due	7,392,292
Reinsurance recoverable on loss payments	7,771,655

Interest, dividends and real estate income due and accrued	3,958,774
Receivable from parent, subsidiaries and affiliates	139,998
Equities and deposits in pools and associations	1,242,275
Aggregate write-ins for other than invested assets	187,871
Total	$233,227,090

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 70,303,148
Reinsurance payable on paid losses		98,381
Loss adjustment expenses		26,575,061
Other expenses		79,300
Taxes, licenses and fees		1,599,060
Federal and foreign income taxes		365,137
Unearned premiums		53,663,251
Funds held by company under reinsurance treaties		2,819,085
Provision for reinsurance		2,969,734
Drafts outstanding		4,932,216
Payable for securities		767,047
Aggregate write-ins for liabilities		1,990,330
Total liabilities		$166,161,750
Aggregate write-ins for special surplus funds	$ 16,835,644	
Common capital stock	3,000,000	
Gross paid in and contributed surplus	262,468	
Unassigned funds	46,967,228	
Surplus as regards policyholders		$ 67,065,340
Total		$233,227,090

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 95,102,390
DEDUCTIONS:		
Losses incurred	$44,375,600	
Loss expenses incurred	9,479,446	
Other underwriting expenses incurred	37,265,916	
Total underwriting deductions		$ 91,120,962
Net underwriting gain		$ 3,981,428

Investment Income

Net investment income earned	$15,736,904	
Net realized capital gains	746,367	
Net investment gain		$ 16,483,271

Other Income

Net income before federal and foreign income taxes	$ 20,464,699
Federal and foreign income taxes incurred	7,191,502
Net income	$ 13,273,197

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 48,606,043

Gains and Losses in Surplus

Net income	$ 13,273,197
Net unrealized capital gains	5,961,532
Change in liability for reinsurance	[256,572]

Dividends to stockholders	[240,000]
Aggregate write-ins for losses in surplus	[278,861]
Change in surplus as regards policyholders for the year	$ 18,459,296
Surplus as regards policyholders, December 31, current year	$ 67,065,340

CAPITAL CITY INSURANCE COMPANY, INCORPORATED

Hinton G. Davis, President
Post Office Box 212157
Columbia, South Carolina 29221

ASSETS

Bonds	$ 3,902,039
Cash on hand and on deposit	1,539,692
Short-term investments	583,938
Premiums and agents' balances in course of collection	773,302
Premiums, agents' balances and installments booked but deferred and not yet due	135,811
Interest, dividends and real estate income due and accrued	130,865
Receivable from parent, subsidiaries and affiliates	92,148
Total	$ 7,157,795

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 2,492,903
Contingent commissions and other similar charges	53,020
Other expenses	1,686
Taxes, licenses and fees	287,787
Federal and foreign income taxes	135,512
Unearned premiums	311,880

Aggregate write-ins for liabilities		137,182
Total liabilities		$ 3,419,970
Common capital stock	$ 1,000,000	
Gross paid in and contributed surplus	1,500,000	
Unassigned funds	1,237,825	
Surplus as regards policyholders		$ 3,737,825
Total		$ 7,157,795

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 4,237,935
DEDUCTIONS:		
Losses incurred	$ 2,166,858	
Loss expenses incurred	398,168	
Other underwriting expenses incurred	1,416,425	
Total underwriting deductions		$ 3,981,451
Net underwriting gain		$ 256,484

Investment Income

Net investment income earned	$ 321,745	
Net realized capital gains	1,082	
Net investment gain		$ 322,827

Other Income

Aggregate write-ins for miscellaneous income	$ 198,877	
Total other income		$ 198,877
Net income before federal and foreign income taxes		$ 778,188

Federal and foreign income taxes incurred........	261,272
Net income....................................	$ 516,916

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year.....................	$ 3,220,909

Gains and Losses In Surplus

Net income....................................	$ 516,916
Change in surplus as regards policyholders for the year..................................	$ 516,916
Surplus as regards policyholders, December 31, current year......................	$ 3,737,825

CAROLINA AMERICAN INSURANCE COMPANY

Richard F. Russell, President
Post Office Box 31190
Charleston, South Carolina 29417-1190

ASSETS

Bonds..$	966,838
Cash on hand and on deposit......................	63,152
Short-term investments...........................	2,890,000
Premiums and agents' balances in course of collection.................................	299,644
Federal income tax recoverable...................	40,000
Interest, dividends and real estate income due and accrued................................	30,830
Receivable from parent, subsidiaries and affiliates................................	1,714,081

Aggregate write-ins for other than invested assets		7,870
Total		$ 6,012,415

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 4,832,383
Loss adjustment expenses		183,257
Contingent commissions and other similar charges		5,349
Other expenses (excluding taxes, licenses, and fees)		[212]
Taxes, licenses and fees		23,362
Unearned premiums		332,718
Excess of statutory reserves over statement reserves		10,558
Total liabilities		$ 5,387,415
Common capital stock	$ 100,000	
Gross paid in and contributed surplus	17,130,305	
Unassigned funds	[16,605,305]	
Surplus as regards policyholders		$ 625,000
Total		$ 6,012,415

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 1,835,803
DEDUCTIONS:		
Losses incurred	$19,003,289	
Loss expenses incurred	1,513,627	
Other underwriting expenses incurred	177,051	

Total underwriting deductions		$ 20,693,967
Net underwriting loss		$[18,858,164]

Investment Income

Net investment income earned	$ 306,802	
Net realized capital gains	135,187	
Net investment gain		$ 441,989

Other Income

Net gain from agents' or premium balances charged off	$ 13	
Aggregate write-ins for miscellaneous income	7,918	
Total other income		$ 7,931
Net income		$[18,408,244]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 2,157,083

Gains and Losses in Surplus

Net income	$[18,408,244]
Net unrealized capital losses	[23,805]
Change in excess of statutory reserves over statement reserves	[5,633]
Surplus adjustments: Paid in	16,916,909
Extraordinary amounts of taxes for prior years	[11,310]
Change in surplus as regards policyholders for the year	$ [1,532,083]
Surplus as regards policyholders, December 31, current year	$ 625,000

CATAWBA INSURANCE COMPANY

Jack Scott Hupp, President
Post Office Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$ 5,576,583
Preferred stocks	5,000
Properties occupied by the company	14,068
Cash on hand and on deposit	10,813
Short-term investments	5,614,030
Premiums and agents' balances in course of collection	1,414,247
Reinsurance recoverable on loss payments	810,722
Interest, dividends and real estate income due and accrued	129,432
Receivable from parent, subsidiaries and affiliates	230,625
Aggregate write-ins for other than invested assets	9,890
Total	$ 13,815,410

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 521,762
Loss adjustment expenses	194,473
Taxes, licenses and fees	[6,729]
Federal and foreign income taxes	58,174
Unearned premiums	1,919,172
Provision for reinsurance	241
Excess of statutory reserves over statement reserves	309,034
Drafts outstanding	216,145
Payable to parent, subsidiaries and affiliates	5,544,275
Aggregate write-ins for liabilities	38,684
Total liabilities	$ 8,795,231

Common capital stock.........$ 2,000,000

Gross paid in and contributed surplus	6,232,078	
Unassigned funds	[3,211,899]	
Surplus as regards policyholders		$ 5,020,179
Total		$ 13,815,410

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 1,998,260
DEDUCTIONS:		
Losses incurred	$ 894,350	
Loss expenses incurred	245,863	
Other underwriting expenses incurred	1,042,886	
Total underwriting deductions		$ 2,183,099
Net underwriting loss		$ [184,839]

Investment Income

Net investment income earned	$ 522,261	
Net realized capital gains	4,092	
Net investment gain		$ 526,353

Other Income

Finance and service charges not included in premiums	$ 1,054	
Total other income		$ 1,054
Net income before federal and foreign income taxes		$ 342,568
Federal and foreign income taxes incurred		58,174
Net income		$ 284,394

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 4,744,175

Gains and Losses in Surplus

Net income	$ 284,394
Net unrealized capital gains	150
Change in non-admitted assets	38,471
Change in liability for reinsurance	[241]
Change in excess of statutory reserves over statement reserves	[46,770]
Change in surplus as regards policyholders for the year	$ 276,004
Surplus as regards policyholders, December 31, current year	$ 5,020,179

CHARLESTON INSURANCE COMPANY, LTD.

Charles J. Clauss, President
8761 Dorchester Road
North Charleston, South Carolina 29420

ASSETS

Bonds	$ 636,493
Common stocks	104,375
Mortgage loans on real estate	392,250
Cash on hand and on deposit	[138,452]
Premiums and agents' balances in course of collection	203,867
Premiums, agents' balances and installments booked but deferred and not yet due	178,687
Reinsurance recoverable on loss payments	1,050,213
Electronic data processing equipment	11,014
Interest, dividends and real estate income due and accrued	23,683

Equities and deposits in pools and associations..	1,401,846
Total....................................	$ 3,863,976

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses..		$ 51,225
Loss adjustment expenses........................		15,037
Contingent commissions and other similar charges...............................		45,600
Other expenses..................................		52,511
Taxes, licenses and fees........................		[24,313]
Funds held by company under reinsurance treaties.		2,134,190
Amounts withheld or retained by company for account of others..........................		331
Drafts outstanding..............................		15,856
Aggregate write-ins for liabilities.............		4,515
Total liabilities...........................		$ 2,294,952
Common capital stock........	$ 1,025,000	
Gross paid in and contributed surplus.......	3,336,184	
Unassigned funds...........	[2,792,160]	
Surplus as regards policyholders...............................		$ 1,569,024
Total....................................		$ 3,863,976

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

DEDUCTIONS:		
Losses incurred.............	$ [9,679]	
Loss expenses incurred......	271,919	
Other underwriting expenses incurred.........	627,404	
Total underwriting deductions...............................		$ 889,644
Net underwriting loss..........................		$ [889,644]

Investment Income

Net investment gain		$ 187,732

Other Income

Net loss from agents' or premium balances charged off	$ [20,567]	
Finance and service charges not included in premiums	6,790	
Aggregate write-ins for miscellaneous income	16,708	
Total other income		$ 2,931
Net income		$ [698,981]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 2,291,853

Gains and Losses in Surplus

Net income	$ [698,981]
Net unrealized capital gains	7,387
Change in non-admitted assets	[34,849]
Change in liability for reinsurance	3,614
Change in surplus as regards policyholders for the year	$ [722,829]
Surplus as regards policyholders, December 31, current year	$ 1,569,024

COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY

Malcolm Edward Sellers, President
300 Arbor Lake Drive, Suite 1000
Columbia, South Carolina 29223

ASSETS

Bonds	$ 18,438,829
Common stocks	203,435
Short-term investments	5,035,779
Premiums and agents' balances in course of collection	2,249,582
Premiums, agents' balances and installments booked but deferred and not yet due	3,959,335
Reinsurance recoverable on loss payments	1,391,765
Interest, dividends and real estate income due and accrued	373,162
Aggregate write-ins for other than invested assets	331,690
Total	$ 31,983,577

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 11,643,586
Loss adjustment expenses		1,155,132
Other expenses		277,371
Taxes, licenses and fees		429,817
Unearned premiums		7,751,215
Funds held by company under reinsurance treaties		923,317
Payable to parent, subsidiaries and affiliates		848,606
Aggregate write-ins for liabilities		930,942
Total liabilities		$ 23,959,986
Common capital stock	$ 1,800,000	
Gross paid in and contributed surplus	12,100,000	
Unassigned funds	[5,876,409]	

Surplus as regards policyholders	$ 8,023,591
Total	$ 31,983,577

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 17,809,548
DEDUCTIONS:		
Losses incurred	$10,724,016	
Loss expenses incurred	1,905,891	
Other underwriting expenses incurred	5,941,358	
Total underwriting deductions		$ 18,571,265
Net underwriting loss		$ [761,717]

Investment Income

Net investment income earned	$ 1,732,807	
Net realized capital gains	33,534	
Net investment gain		$ 1,766,341

Other Income

Finance and service charges not included in premiums	$ 355	
Aggregate write-ins for miscellaneous income	49,583	
Total other income		$ 49,938
Net income		$ 1,054,562

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 7,040,078

Gains and Losses in Surplus

Net income	$ 1,054,562
Net unrealized capital gain	28,979
Change in non-admitted assets	[100,028]
Change in surplus as regards policyholders for the year	$ 983,513
Surplus as regards policyholders, December 31, current year	$ 8,023,591

CONSOLIDATED AMERICAN INSURANCE COMPANY

Jack Scott Hupp, President
Post Office Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$ 33,055,341
Common stocks	5,020,177
Properties occupied by the company	14,068
Cash on hand and on deposit	61,162
Short-term investments	4,140,030
Premiums and agents' balances in course of collection	5,906,789
Funds held by or deposited with reinsured companies	250
Reinsurance recoverable on loss payments	2,256,602
Federal income tax recoverable	452,823
Interest, dividends and real estate income due and accrued	727,481
Receivable from parent, subsidiaries and affiliates	1,027,794

Aggregate write-ins for other than invested assets	100,504
Total	$ 52,763,021

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 13,635,896
Reinsurance payable on paid losses		146,497
Loss adjustment expenses		4,846,056
Contingent commissions and other similar charges.		108,500
Taxes, licenses and fees		60,772
Unearned premiums		10,547,457
Dividends declared and unpaid: Policyholders		48,492
Provision for reinsurance		8,268
Excess of statutory reserves over statement reserves		1,127,390
Drafts outstanding		757,071
Payable to parent, subsidiaries and affiliates		4,666,138
Aggregate write-ins for liabilities		1,595,609
Total liabilities		$ 37,548,146
Common capital stock	$ 2,000,000	
Gross paid in and contributed surplus	20,433,559	
Unassigned funds	[7,218,684]	
Surplus as regards policyholders		$ 15,214,875
Total		$ 52,763,021

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 23,504,110
DEDUCTIONS:		
Losses incurred	$14,089,409	
Loss expenses incurred	6,473,978	

Other underwriting expenses incurred	9,476,554	
Aggregate write-ins for underwriting deductions	79,558	
Total underwriting deductions		$ 30,119,499
Net underwriting loss		$ [6,615,389]

Investment Income

Net investment income earned	$ 3,076,864	
Net realized capital gain	179,971	
Net investment gain		$ 3,256,835

Other Income

Finance and service charges not included in premiums	$ 2,451	
Total other income		$ 2,451
Net income before dividends to policyholders and before federal and foreign income taxes		$ [3,356,103]
Dividends to policyholders		37,339
Net income after dividends to policyholders but before federal and foreign income taxes		$ [3,393,442]
Federal and foreign income taxes incurred		[452,823]
Net income		$ [2,940,619]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 18,719,900

Gains and Losses in Surplus

Net income	$ [2,940,619]
Net unrealized capital gains	276,002
Change in non-admitted assets	162,038

Change in liability for reinsurance	124,943
Change in excess of statutory reserves over statement reserves	[1,127,390]
Change in surplus as regards policyholders for the year	$ [3,505,026]
Surplus as regards policyholders, December 31, current year	$ 15,214,874

GLOBAL INSURANCE COMPANY

Edmund Joel Woods, President
16 Norcross Street, Suite 210
Roswell, Georgia 30075

ASSETS

Bonds	$ 2,110,732
Cash on hand and on deposit	1,969,206
Short-term investments	4,939,770
Aggregate write-ins for invested assets	1,000,000
Premiums and agents' balances in course of collection	852,834
Reinsurance recoverable on loss payments	126,948
Interest, dividends and real estate income due and accrued	256,750
Receivable from parent, subsidiaries and affiliates	2,271,453
Total	$ 13,527,693

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 1,139,948
Other expenses	3,737
Taxes, licenses and fees	152,758
Federal and foreign income taxes	296,681
Unearned premiums	1,333,289
Funds held by company under reinsurance treaties	147,432

Provision for reinsurance		268,368
Drafts outstanding		185,546
Payable to parent, subsidiaries and affiliates		47,044
Aggregate write-ins for liabilities		2,172
Total liabilities		$ 3,576,975
Common capital stock	$5,000,000	
Gross paid in and contributed surplus	5,005,472	
Unassigned funds	[54,754]	
Surplus as regards policyholders		$ 9,950,718
Total		$ 13,527,693

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 3,234,525
DEDUCTIONS:		
Losses incurred	$2,665,950	
Other underwriting expenses incurred	1,007,093	
Total underwriting deductions		$ 3,673,043
Net underwriting loss		[438,518]

Investment Income

Net investment income earned	$ 903,289	
Net realized capital gains	8,609	
Net investment gain		$ 911,898

Other Income

Net income before federal and foreign income taxes	$ 473,380
Federal and foreign income taxes	296,681
Net income	$ 176,699

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 2,542,467

Gains and Losses in Surplus

Net income	$ 176,699
Change in liability for reinsurance	[268,368]
Capital changes: Paid in	4,000,000
Surplus adjustments: Paid in	3,500,000
Aggregate write-ins for losses in surplus	[80]
Change in surplus as regards policyholders for the year	$ 7,408,251
Surplus as regards policyholders, December 31, current year	$ 9,950,718

NORTHEAST INVESTORS TITLE INSURANCE COMPANY

James Allen Fine, President
Post Office Drawer 2687
Chapel Hill, North Carolina 27514

ASSETS

Bonds	$ 973,002
Cash on hand and on deposit	323,904
Short term investments	200,000
Title insurance premiums and fees, and other fees receivable	8,525

Reinsurance receivable	5,482
Interest, dividends and real estate income due and accrued	22,268
State income tax recoverable	2,500
Total	$ 1,535,684

LIABILITIES, SURPLUS AND OTHER FUNDS

Reserve for undetermined title losses of which notice has been received		$ 46,600
Reinsurance reserve		178,850
Other expenses (excluding taxes, licenses and fees)		910
Federal income taxes		31,500
Ceded reinsurance balances payable		1,818
Total liabilities		$ 259,679
Capital paid up	$ 500,500	
Gross paid in and contributed surplus	275,000	
Unassigned funds	500,505	
Surplus as regards policyholders		$ 1,276,005
Total		$ 1,535,684

OPERATIONS AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Operating Income

Title premiums earned	$ 499,816	
Total operating income		$ 499,816
DEDUCTIONS:		
Losses and loss adjustment expenses incurred	$ 17,341	
Operating expenses incurred	423,536	
Total operating deductions		440,877
Net operating gain		$ 58,938

Investment Income

Net investment income earned	$ 95,790	
Net investment gain		$ 95,790
Net income before federal income taxes		$ 154,728
Federal income taxes incurred		31,500
Net income		$ 123,228

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 1,152,651

Increase (and Decrease) in Surplus

Net income	$ 123,228
Net gain from change in non-admitted assets	124
Change in surplus as regards policyholders for the year	$ 123,353
Surplus as regards policyholders, December 31, current year	$ 1,276,005

PEOPLES FIRE INSURANCE COMPANY

Albert Coates Smith, Sr., President
908 4th Avenue
Conway, South Carolina 29526

ASSETS

Cash on hand and on deposit	$ 601,891
Interest, dividends and real estate income due and accrued	5,903
Total	$ 607,794

LIABILITIES, SURPLUS AND OTHER FUNDS

Federal and foreign income taxes		$ 5,000
Total liabilities		$ 5,000
Common capital stock	$ 300,000	
Gross paid in and contributed surplus	268,365	
Unassigned funds	34,429	
Surplus as regards policyholders		$ 602,794
Total		$ 607,794

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

DEDUCTIONS:

Other underwriting expenses incurred	$ 21,787	
Total underwriting deductions		$ 21,787
Net underwriting loss		$ [21,787]

Investment Income

Net investment income earned	$ 49,741	
Net investment gain		$ 49,741

Other Income

Net income, before federal and foreign income taxes	$ 27,954
Federal and foreign income taxes incurred	4,691
Net income	$ 23,263

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 602,855

Gains and Losses in Surplus

Net income	$ 23,263
Change in non-admitted assets	[23,324]
Change in surplus as regards policyholders for the year	$ [61]
Surplus as regards policyholders, December 31, current year	$ 602,794

PIONEER GENERAL INSURANCE COMPANY

Albert Coates Smith, Sr., President
2580 West Main Street
Littleton, Colorado 80120

ASSETS

Bonds	$ 150,089
Cash on hand and on deposit	959,511
Premiums and agents' balances in course of collection	46,704
Electronic data processing equipment	2,118
Interest, dividends and real estate income due and accrued	6,447
Aggregate write-ins for other than invested assets	486,780
Total	$ 1,651,649

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 180,784
Taxes, licenses and fees	19,195

Federal and foreign income taxes		27,866
Unearned premiums		137,702
Amounts withheld or retained by company for account of others		416,122
Total liabilities		$ 781,669
Common capital stock	$ 500,010	
Gross paid in and contributed surplus	375,000	
Unassigned funds	[5,030]	
Surplus as regards policyholders		$ 869,980
Total		$ 1,651,649

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 3,699,068
DEDUCTIONS:		
Losses incurred	$ 125,740	
Loss expenses incurred	29,812	
Other underwriting expenses incurred	3,523,307	
Total underwriting deductions		$ 3,678,859
Net underwriting gain		$ 20,209

Investment Income

Net investment income earned	$ 95,124	
Net investment gain		$ 95,124

Other Income

Net gain from agents' or premium balances charged off	$ 4,387	
Total other income		$ 4,387

Net income before federal and foreign income taxes	$ 119,720
Federal and foreign income taxes incurred	49,822
Net income	$ 69,898

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 1,000,526

Gains and Losses in Surplus

Net income	$ 69,898
Change in non-admitted assets	[187,664]
Aggregate write-ins for losses in surplus	[12,780]
Change in surplus as regards policyholders for the year	$ [130,546]
Surplus as regards policyholders, December 31, current year	$ 869,980

PUBLIC SAVINGS FIRE AND CASUALTY INSURANCE COMPANY

Fred Wiehl Lazenby, President
Post Office Box 10020
Charleston, South Carolina 29411

ASSETS

Bonds	$ 4,988
Cash on hand and on deposit	500,104
Other invested assets	9,200
Premiums and agents' balances in course of collection	5,484
Interest, dividends and real estate income due and accrued	4,521

Receivable from parent, subsidiaries and affiliates	500,000
Total	$ 1,024,296

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 226,165
Loss adjustment expenses		36,216
Taxes, licenses and fees		7,847
Unearned premiums		31,045
Amounts withheld or retained by company for account of others		52,273
Payable to parent, subsidiaries and affiliates		292,253
Aggregate write-ins for liabilities		100,365
Total liabilities		$ 746,162
Common capital stock	$ 200,000	
Additional contributed surplus from parent	800,000	
Gross paid in and contributed surplus	200,000	
Unassigned funds	[921,866]	
Surplus as regards policyholders		$ 278,134
Total		$ 1,024,296

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 956,419
DEDUCTIONS:		
Losses incurred	$ 1,965,722	
Loss expenses incurred	23,425	
Other underwriting expenses incurred	806,005	
Aggregate write-ins for underwriting deductions	498,625	

Total underwriting deductions		$ 3,293,778
Net underwriting loss		$ [2,337,359]

Investment Income

Net investment income earned	$ 131,446	
Net realized capital gains	13,779	
Net investment gain		$ 145,225

Other Income

Net income	$ [2,192,134]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 1,736,067

Gains and Losses in Surplus

Net income	$ [2,192,134]
Net unrealized capital gains	61,052
Surplus adjustments: Paid in	800,000
Dividends to stockholders (cash)	[125,000]
Aggregate write-ins for losses in surplus	[1,851]
Change in surplus as regards policyholders for the year	$ [1,457,933]
Surplus as regards policyholders, December 31, current year	$ 278,134

SELECTIVE INSURANCE COMPANY OF SOUTH CAROLINA

James P. Chick, Jr., President
40 Wantage Avenue
Branchville, New Jersey 07890

ASSETS

Bonds	$ 39,449,495
Commons stocks	5,209,063
Short-term investments	926,417
Premiums and agents' balances in course of collection	2,185,581
Premiums, agents' balances and installments booked but deferred and not yet due	2,792,964
Reinsurance recoverable on loss payments	410,004
Interest, dividends and real estate income due and accrued	1,034,011
Receivable from parent, subsidiaries, and affiliates	1,591,660
Equities and deposits in pools and associations	493,893
Aggregate write-ins for assets other than invested assets	229,078
Total	$ 54,322,166

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 21,794,904
Loss adjustment expenses	4,558,973
Contingent commissions and other similar charges	404,038
Other expenses	269,956
Taxes, licenses and fees	195,893
Federal and foreign income taxes	495,121
Unearned premiums	10,665,849
Dividends declared and unpaid: Policyholders	209,719
Amounts withheld or retained by company for account of others	101,807

Excess of statutory reserves over statement reserves		229,491
Drafts outstanding		924
Aggregate write-ins for liabilities		733,637
Total liabilities		$ 39,660,311
Common capital stock	$ 2,400,000	
Gross paid in and contributed surplus	770,000	
Unassigned funds	11,491,855	
Surplus as regards policyholders		$ 14,661,855
Total		$ 54,322,166

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 22,477,500
DEDUCTIONS:		
Losses incurred	$13,214,596	
Loss expenses incurred	2,446,496	
Other underwriting expenses incurred	7,344,215	
Total underwriting deductions		$ 23,005,307
Net underwriting loss		$ [527,808]

Investment Income

Net investment income earned	$ 3,278,490	
Net realized capital losses	[159,858]	
Net investment gain		$ 3,118,631

Other Income

Net loss from agents' or premium balances charged off	$ [49,909]	

Finance and service charges not included in premiums	79,096	
Aggregate write-ins for miscellaneous income	[85,935]	
Total other income		$ [56,748]
Net income before dividends to policyholders		$ 2,534,076
Dividends to policyholders		342,479
Net income after dividends to policyholders but before federal and foreign income taxes		$ 2,191,597
Federal and foreign income taxes incurred		734,398
Net income		$ 1,457,199

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 12,935,902

Gains and Losses in Surplus

Net income	$ 1,457,199
Net unrealized capital gains	1,352,478
Change in non-admitted assets	[50,383]
Change in excess of statutory reserves over statement reserves	70,658
Dividends to stockholders (cash)	[1,104,000]
Change in surplus as regards policyholders for the year	$ 1,725,953
Surplus as regards policyholders, December 31, current year	$ 14,661,855

SOUTH CAROLINA FARM BUREAU MUTUAL INSURANCE COMPANY

Harry Satcher Bell, President
Post Office Box 2124
Cayce-West Columbia, South Carolina 29171-2124

ASSETS

Bonds	$ 26,069,776
Preferred stocks	28,750
Common stocks	2,283,056
Properties occupied by the company	279,599
Cash on hand and on deposit	1,208,403
Short-term investments	417,089
Bills receivable, taken for premiums	54,000
Reinsurance recoverable on loss payments	4,947,601
Federal income tax recoverable	3,256,652
Interest, dividends and real estate income due and accrued	671,087
Aggregate write-ins for other than invested assets	427,182
Total	$ 39,643,195

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 11,129,708
Loss adjustment expenses		369,824
Other expenses		77,220
Taxes, licenses and fees		172,550
Unearned premiums		8,287,143
Drafts outstanding		1,208,406
Aggregate write-ins for liabilities		1,472,358
Total liabilities		$ 22,717,209
Aggregate write-ins for special surplus funds	$10,131,800	
Unassigned funds	6,794,186	

Surplus as regards policyholders		$ 16,925,986
Total		$ 39,643,195

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 19,043,400
DEDUCTIONS:		
Losses incurred	$32,319,182	
Loss expenses incurred	1,351,378	
Other underwriting expenses incurred	4,395,880	
Total underwriting deductions		$ 38,066,440
Net underwriting loss		$[19,023,040]

Investment Income

Net investment income earned	$ 2,906,414	
Net realized capital gains	258,500	
Net investment gain		$ 3,164,914

Other Income

Net loss from agents' or premium balances charged off	$ [2,108]	
Finance and service charges not included in premiums	108,183	
Aggregate write-ins for miscellaneous income	[5,659]	
Total other income		$ 100,416
Net income before federal and foreign income taxes		$[15,757,710]

Federal and foreign income taxes incurred	[2,854,632]
Net income	$[12,903,078]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 19,830,883

Gains and Losses in Surplus

Net income	$[12,903,078]
Net unrealized capital losses	[119,553]
Change in non-admitted assets	128,934
Aggregate write-ins for gains in surplus	9,988,800
Change in surplus as regards policyholders for the year	$ [2,904,897]
Surplus as regards policyholders, December 31, current year	$ 16,925,986

SOUTH CAROLINA INSURANCE COMPANY

Jack Scott Hupp, President
Post Office Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$ 95,356,936
Preferred stocks	3,703,887
Common stocks	84,224,803
Mortgage loans on real estate	2,854,606
Properties occupied by the company	1,703,148
Other properties	2,699,997
Cash on hand and on deposit	580,280
Short-term investments	19,618,030
Other invested assets	199,076

Premiums and agents' balances in course of collection		38,212,643
Funds held by or deposited with reinsured companies		2,238,129
Reinsurance recoverable on loss payments		9,995,288
Federal income tax recoverable		3,743,217
Interest, dividends and real estate income due and accrued		2,308,236
Receivable from parent, subsidiaries and affiliates		6,062,646
Aggregate write-ins for other than invested assets		2,818,482
Total		$276,319,404

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 74,745,740
Reinsurance payable on paid losses		8,385,005
Loss adjustment expenses		24,076,701
Contingent commissions and other similar charges		424,600
Taxes, licenses and fees		383,108
Unearned premiums		54,797,329
Funds held by company under reinsurance treaties.		30,340,835
Provision for reinsurance		427,142
Excess of statutory reserves over statement reserves		1,092,713
Drafts outstanding		7,561,734
Payable to parent, subsidiaries and affiliates		1,502,285
Aggregate write-ins for liabilities		2,382,125
Total liabilities		$206,119,317
Common capital stock	$ 2,599,367	
Gross paid in and contributed surplus	46,445,378	
Unassigned funds	21,155,342	
Surplus as regards policyholders		$ 70,200,087
Total		$276,319,404

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$128,061,779
DEDUCTIONS:		
Losses incurred	$100,512,209	
Loss expenses incurred	33,108,663	
Other underwriting expenses incurred	43,686,752	
Aggregate write-ins for underwriting deductions	[108,011]	
Total underwriting deductions		$177,199,613
Net underwriting loss		$[49,137,834]

Investment Income

Net investment income earned	$12,588,758	
Net realized capital gains	1,258,198	
Net investment gain		$ 13,846,956

Other Income

Finance and service charges not included in premiums	$ 191,763	
Total other income		$ 191,763
Net income before dividends to policyholders and before federal and foreign income taxes		$[35,099,115]
Dividends to policyholders		6,571
Net income after dividends to policyholders but before federal and foreign income taxes		$[35,105,686]
Federal and foreign income taxes incurred		[3,743,217]
Net income		$[31,362,469]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 90,996,626

Gains and Losses in Surplus

Net income	$[31,362,469]
Net unrealized capital gains	16,915,094
Change in non-admitted assets	900,178
Change in liability for reinsurance	[103,360]
Change in excess of statutory reserves over statement reserves	[127,691]
Dividends to stockholders (cash)	[7,018,291]
Change in surplus as regards policyholders for the year	$[20,796,539]
Surplus as regards policyholders, December 31, current year	$ 70,200,087

SOUTH CAROLINA TITLE INSURANCE COMPANY

Pinckney King Holmes, President
Post Office Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$ 1,481,681
Preferred stocks	45,938
Common stocks	1,975
Cash on hand and on deposit	45,026
Short-term investments	468,000
Interest, dividends and real estate income due and accrued	26,419
Total	$ 2,069,039

LIABILITIES, SURPLUS AND OTHER FUNDS

Reserve for undetermined title losses of which notice has been received		$ 51,000
Statutory premium reserve		369,112
Taxes, licenses and fees		3,403
Escheat Reserve		82
Federal income taxes		21,360
Payable to Parent and Affiliates		15,603
Ceded Reinsurance Balances Payable		3,278
Total liabilities		$ 463,838
Capital paid up	$500,000	
Gross paid in and contributed surplus	511,206	
Unassigned funds	593,995	
Surplus as regards policyholders		1,605,201
Total		$ 2,069,039

OPERATIONS AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Operating Income

Title insurance premiums earned	$702,660	
Title examinations	1,238	
Other title fees	3,702	
Total operating income		$ 707,600
DEDUCTIONS:		
Losses and loss adjustment expenses incurred	$ 98,905	
Operating expenses incurred	645,813	
Total operating deductions		$ 744,718
Net operating loss		$ [37,118]

Investment Income

Net investment income earned	$ 156,033	
Net investment gain		$ 156,033
Net income before federal income taxes		$ 118,915
Federal income taxes incurred		12,130
Net income		$ 106,785

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 1,501,255

Increase and Decrease in Surplus

Net income	$ 106,785
Net unrealized capital losses	[2,839]
Change in surplus as regards policyholders for the year	$ 103,946
Surplus as regards policyholders, December 31, current year	$ 1,605,201

SOUTH CAROLINA WINDSTORM AND HAIL UNDERWRITING ASSOCIATION

Charles E. Koon, Manager
Post Office Box 407
Columbia, South Carolina 29202

ASSETS

Cash on hand and on deposit	$ 6,007,154
Short-term investments	104,628,256
Electronic data processing equipment	55,498
Interest, dividends and real estate income due and accrued	247,003

Aggregate write-ins for other than invested assets	10,331,440
Total	$ 121,269,351

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 140,314,261
Loss adjustment expenses		7,026,988
Other expenses		14,711
Taxes, licenses and fees		59,077
Unearned premiums		1,940,684
Amounts withheld or retained by company for account of others		2,410
Total liabilities		$ 149,358,131
Members' equity	$[28,088,780]	
Surplus as regards policyholders		$ [28,088,780]
Total		$ 121,269,351

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 806,018
DEDUCTIONS:		
Losses incurred	$126,539,259	
Loss expenses incurred	7,216,764	
Other underwriting expenses incurred	931,545	
Total underwriting deductions		$ 134,687,568
Net underwriting loss		$[133,881,550]

Investment Income

Net investment income earned	$ 644,440	
Net investment gain		$ 644,440

Other Income

Aggregate write-ins for miscellaneous income	$ 44,854	
Total other income		$ 44,854
Net income		$[133,192,256]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 5,179,450

Gains and Losses in Surplus

Net income	$[133,192,256]
Change in non-admitted assets	[75,974]
Aggregate write-ins for gains in surplus	100,000,000
Change in surplus as regards policyholders for the year	$ [33,268,230]
Surplus as regards policyholders, December 31, current year	$ [28,088,780]

SOUTHERN MUTUAL CHURCH INSURANCE COMPANY

Arthur Lee Gross, Jr., President
Post Office Box 9346
Columbia, South Carolina 29290

ASSETS

Bonds	$ 2,327,470

Common stocks	397,509
Mortgage loans on real estate	1,402,469
Properties occupied by the company	705,491
Cash on hand and on deposit	1,730,702
Short-term investments	628,996
Other invested assets	186,875
Premiums and agents' balances in course of collection	150,468
Premiums, agents' balances and installments booked but deferred and not yet due	800,335
Reinsurance recoverable on loss payments	205,245
Electronic data processing equipment	84,930
Interest, dividends and real estate income due and accrued	59,993
Equities and deposits in pools and associations	10,533
Aggregate write-ins for other than invested assets	48,255
Total	$ 8,739,271

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 997,538
Loss adjustment expenses	111,198
Contingent commissions and other similar charges	38,887
Other expenses	29,500
Taxes, licenses and fees	318
Unearned premiums	1,574,258
Funds held by company under reinsurance treaties	264,466
Amounts withheld or retained by company for account of others	1,687
Excess of statutory reserves over statement reserves	34,797
Aggregate write-ins for liabilities	454
Total liabilities	$ 3,053,103
Unassigned funds	$ 5,686,168

Surplus as regards policyholders	$ 5,686,168
Total	$ 8,739,271

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 2,178,891
DEDUCTIONS:		
Losses incurred	$ 2,949,362	
Loss expenses incurred	383,823	
Other underwriting expenses incurred	666,863	
Total underwriting deductions		$ 4,000,048
Net underwriting loss		$ [1,821,157]

Investment Income

Net investment income earned	$ 544,291	
Net realized capital gains	85,295	
Net investment gain		$ 629,586

Other Income

Net loss from agents' or premium balances charged off	$ [867]	
Aggregate write-in for miscellaneous income	[3,402]	
Total other income		$ [4,269]
Net income		$ [1,195,840]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 6,895,519

Gains and Losses in Surplus

Net income	$ [1,195,840]
Net unrealized capital gains	34,692
Change in non-admitted assets	[39,721]
Change in excess of statutory reserves over statement reserves	[8,484]
Aggregate write-ins for gains in surplus	2
Change in surplus as regards policyholders for the year	$ [1,209,351]
Surplus as regards policyholders, December 31, current year	$ 5,686,168

SPARTAN PROPERTY INSURANCE COMPANY

William E. Whitney, President
Post Office Drawer 5971
Spartanburg, South Carolina 29304

ASSETS

Bonds	$ 1,356,790
Preferred stocks	466,845
Common stocks	614,125
Cash on hand and on deposit	3,626,195
Premiums and agents' balances in course of collection	354,279
Interest, dividends and real estate income due and accrued	61,085
Total	$ 6,479,319

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 57,838
Contingent commissions and other similar charges.		107,951
Taxes, licenses and fees		44,507
Federal and foreign income taxes		122,351
Unearned premiums		3,680,030
Total liabilities		$ 4,012,677
Common capital stock	$ 800,000	
Gross paid in and contributed surplus	400,000	
Unassigned funds	1,266,642	
Surplus as regards policyholders		$ 2,466,642
Total		$ 6,479,319

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 4,104,695
DEDUCTIONS:		
Losses incurred	$ 1,725,266	
Other underwriting expenses incurred	1,757,350	
Aggregate write-ins for underwriting deductions	[170,714]	
Total underwriting deductions		$ 3,311,902
Net underwriting gain		$ 792,793

Investment Income

Net investment income earned	$ 401,413	
Net realized capital gains	33,011	
Net investment gain		$ 434,424

Other Income

Net income before federal and foreign income taxes	$ 1,227,217
Federal and foreign income taxes incurred	391,961
Net income	$ 835,256

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 2,049,177

Gains and Losses in Surplus

Net income	$ 835,256
Net unrealized capital gains	24,923
Change in non-admitted assets	[170,714]
Dividends to stockholders	[272,000]
Change in surplus as regards policyholders for the year	$ 417,465
Surplus as regards policyholders, December 31, current year	$ 2,466,642

STATE AUTO PROPERTY AND CASUALTY INSURANCE COMPANY

Robert Lawrence Bailey, President
518 East Broad Street
Columbus, Ohio 43216

ASSETS

Bonds	$123,232,260
Preferred stocks	439,625
Common stocks	8,854,832
Properties occupied by the company	1,544,353
Cash on hand and on deposit	3,610,628
Short-term investments	5,964,021

Other invested assets	200,000
Interest, dividends and real estate income due and accrued	1,870,223
Total	$145,715,942

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 49,269,713
Loss adjustment expenses		11,419,144
Federal and foreign income taxes		2,382,221
Unearned premiums		32,241,647
Excess of statutory reserves over statement reserves		4,511,000
Payable to parent subsidiaries, and affiliates		293,283
Total liabilities		$100,117,008
Common capital stock	$ 3,173,260	
Gross paid in and contributed surplus	22,383,799	
Unassigned funds	20,041,875	
Surplus as regards policyholders		$ 45,598,934
Total		$145,715,942

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 91,960,333
DEDUCTIONS:		
Losses incurred	$60,157,401	
Loss expenses incurred	9,210,875	
Other underwriting expenses incurred	26,857,675	
Total underwriting deductions		$ 96,225,951
Net underwriting loss		$ [4,265,618]

Investment Income

Net investment income earned	$10,285,832	
Net realized capital gains	1,303,572	
Net investment gain		$ 11,589,404

Other Income

Net income before dividends to policyholders	$ 7,323,786
Dividends to policyholders	279,819
Net income after dividends to policyholders but before federal and foreign income taxes	$ 7,043,967
Federal and foreign income taxes incurred	2,382,221
Net income	$ 4,661,746

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 45,136,224

Gains and Losses in Surplus

Net income	$ 4,661,746
Net unrealized capital loss	[143,020]
Change in excess of statutory reserves over statement reserves	[2,432,867]
Extraordinary amounts of taxes for prior years	[1,623,147]
Aggregate write-ins for losses in surplus	[2]
Change in surplus as regards policyholders for the year	$ 462,710
Surplus as regards policyholders, December 31, current year	$ 45,598,934

VOYAGER PROPERTY AND CASUALTY INSURANCE COMPANY

William Lockhart Kyle, Jr., President
Post Office Box 2918
Jacksonville, Florida 32203

ASSETS

Bonds	$ 26,475,935
Preferred stocks	2,000,000
Cash on hand and on deposit	2,533,731
Short-term investments	5,211,548
Federal income tax recoverable	92,298
Interest, dividends and real estate income due and accrued	549,991
Receivable from parent, subsidiaries and affiliates	10,030,802
Equities and deposits in pools and associations	47,365
Aggregate write-ins for other than invested assets	2,240,912
Total	$ 49,182,582

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 3,420,097
Loss adjustment expenses		35,367
Contingent commissions and other similar charges		357,760
Other expenses		2,747
Taxes, licenses and fees		280,402
Unearned premiums		23,189,269
Drafts outstanding		10,905
Aggregate write-ins for liabilities		12,759,894
Total liabilities		$ 40,056,441
Aggregate write-ins for special surplus funds	$ 2,400,000	
Common capital stock	2,500,000	
Gross paid in and contributed surplus	3,800,000	

Unassigned funds	426,141	
Surplus as regards policyholders		$ 9,126,141
Total		$ 49,182,582

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 24,824,356
DEDUCTIONS:		
Losses incurred	$11,467,841	
Loss expenses incurred	85,312	
Other underwriting expenses incurred	15,883,854	
Total underwriting deductions		27,437,007
Net underwriting loss		$ [2,612,651]

Investment Income

Net investment income earned	$ 3,051,367	
Net realized capital losses	[221,010]	
Net investment gain		$ 2,830,358

Other Income

Net income before federal and foreign income taxes	$ 217,707
Federal and foreign income taxes incurred	907,702
Net income	$ [689,995]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 9,852,645

Gains and Losses in Surplus

Net income	$ [689,995]
Net unrealized capital losses	[36,510]
Change in surplus as regards policyholders for the year	$ [726,505]
Surplus as regards policyholders, December 31, current year	$ 9,126,140